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H23
1996

TOWN OF HAMPSTEAD NEW HAMPSHIRE



KEN CLARK

ANNUAL REPORT

1996

Information About Hampstead

AREA	Approximately 14 Square Miles
ROADS	Approximately 55 Miles of Road
POPULATION	Approximately 7,700
INCORPORATED	1749
CHURCHES	Five Representing Five Denominations
SCHOOLS	One Elementary, One Middle High School Students Attend Pinkerton Academy, Derry, NH
STATE SENATOR, 19th SENATORIAL DISTRICT	Richard Russman
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 15, 17:	
Mark A. Cegelis	382-4906
Kevin Camm	382-7332
Neil Reardon	329-5772
Joseph A. Guthrie	382-3062
UNITED STATES SENATORS:	
Judd Gregg, 28 Webster St., Manchester, NH.....	622-7979
US Senate, Washington, DC 20510	(202) 224-3324
Bob Smith, Gateway Bldg., 50 Philip E. Cate St., Manchester, NH.....	634-5000
332 Dirksen Senate Bldg., Washington, DC 20510	(202) 224-2841
UNITED STATES CONGRESSMAN, DISTRICT 1:	
John Sununu, 1356 Elm St., Manchester, NH 03101	647-6600
Washington, DC	(202) 225-5456
SELECTMEN'S OFFICE:	
Hours: Monday - Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	329-5011
TOWN CLERK / TAX COLLECTOR'S OFFICE:	
Hours: Monday 8:00 - 7:00	
Tuesday, Wednesday, Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	329-6840
CODE ENFORCEMENT/ASSESSOR/ BUILDING INSPECTOR/HEALTH OFFICER:	
Hours: Monday 8:00 - 7:00	
Tuesday, Wednesday, Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	329-5846
PLANNING BOARD OFFICE:	
Hours: Monday - Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	329-6181

UNIFORM MUNICIPAL ACCOUNTS, LAW OF 1917, CHAPTER 57

ANNUAL REPORT

**OF THE
SELECTMEN • AUDITORS
TOWN CLERK • TOWN TREASURER
TAX COLLECTOR • BUDGET COMMITTEE
ROAD AGENT • TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY
PLANNING BOARD
POLICE, HEALTH and FIRE DEPARTMENTS
BOARD OF EDUCATION**

TOWN OF HAMPSTEAD HAMPSTEAD, NEW HAMPSHIRE

**FOR THE YEAR ENDING DECEMBER 31, 1996
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK**

1996

**FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN OR YOUR TOWN CLERK.**

PHOTOGRAPHS: DAWN M. SHAW

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Dedication

This year's Town Report is dedicated to

KENNETH H. CLARK

Never have so many been needed to fill the shoes of one retiring employee. Ken Clark has retired from his duties in the town office after ten years. For eight of those years he was assessor, while at the same time functioning as building inspector, code enforcement officer, electrical and plumbing inspector, and health and welfare officer.

Ken was the town's elected police chief from 1957 to 1970 – years when he sacrificed precious family time to make himself available any hour of the day or night.

Prior to working for the town where he was born and raised and graduated from Hampstead High School, he was a member and chairman of the Board of Selectmen from 1978 to 1987. During that time he was the board's ex-officio to the Planning Board.

In all his capacities, whether official or unofficial, Ken took pride in his actions and always exhibited fairness and compassion towards his fellow townspeople. Whether inspecting a building, repairing a television or holding the rope so a new generation could join the Fourth of July tradition of ringing the bell in the tower of the Old Meeting House, Ken gave completely of his time and talents.

His pleasant smile and easy-going manner will be missed by those who had the pleasure of working with him. Ken and his wife, Mary, are wished a very happy, healthy, and well-deserved retirement.



Ken and Mary Clark
at Ken's Retirement Party



Ken's Retirement Party

1996 Town Officers

Representatives to the General Court

Kevin Camm	1996
Vivian Clark	1996
Ed M. Putnam II	1996

ELECTED FOR ONE YEAR

Chief of Police

William J. Letoile, Jr.	1997
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Highway Agent

Proctor Wentworth	1997
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ELECTED FOR TWO YEARS

Moderator

Michael James Gorham	1998
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ELECTED FOR THREE YEARS

Town Clerk-Tax Collector

Nancy H. Watson	1999
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Treasurer

Harold I. Williams	1999
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Selectmen

Joseph A. Guthrie, Chrm.	1997
Raymond DeMatteo, resigned	1997
Howard Davine	1998
John Lisien	1999

Library Trustees

Pamela Hartung, Chrm.	1997
Jay P. Burns	1998
Margot Clemente	1999

Trustees of the Trust Funds

Julia Forbes	1997
Ed M. Putnam, II	1997
Trudy Towne, resigned	1998
Constance Jezierski	1999

Trustees of the Cemeteries

Maurice G. Worthen, Chrm.	1997
Proctor Wentworth	1998
Terry Sullivan	1999

Budget Committee

John Moynihan	1998
Terence Pavlini	1997
Bill Kelly	1997
Rick Hartung	1997

Budget Committee, cont.

Linda Burnett, resigned	1997
Barry Vater	1999
Jack Baumhor	1999

ELECTED FOR SIX YEARS

Supervisors of the Checklist

Judith Mushial, resigned	2000
Pamela Hartung	1997
Louise Pryor	1998
Sheila Gorham	2002

APPOINTED BY SELECTMEN

Administrative Assistant

Priscilla Lindquist

Sexton/Maintenance Supervisor

Steven Harms

Code Enforcement

Kenneth H. Clark, retired
Proctor Wentworth

Human Services

Carrie Chooljian

Assessor

Cartographics, Inc.

Building Inspector

Robert W. Morache

Electrical Inspector

Michael J. DiBartolomeo

Plumbing Inspector

Michael K. Hartnett

Board of Adjustment

Pam DesMarais, Chrm.	1998
Thomas Gaff	1997
Michael Wentworth	1997
Kevin Camm	1998
Robert Cairns	1999
John A. Haynes, Alternate	1997
John Williams, Alternate	1997
Neil Reardon, Alternate	1999

Civil Defense Coordinator

Charles Kinney

1996 Town Officers

Cable TV Advisory Board

Clayton Shaw , Chrm.	1997
Anthony Leocha	1997
John W. Cross	1998
Joseph Beaudoin III	1998
Natalie Gallo	1999
Jack Baumhor	1999
Richard Gerry	1999

Capital Needs Committee

Mary White, Chrm.	1999
Brian D. Shuman	1997
James Douglas Gootee	1997
Jeffrey Gademsky	1998
Michael J. Cicio	1998
Jo Plamondon Welch	1999

Conservation Commission

Alfred Maley, Chrm.	1998
Joseph Nicolosi	1997
Sarah E. Steele	1997
Timothy Stone, resigned	1997
Patrick Quigley	1997
Richard Sharp	1997
Charles P. Raymond	1998
Dianne Chabot O'Malley	1998
Peter Archibald	1999
Diane Gorrow	1999
Mike O'Malley, Alternate	
Karen Hanides, Alternate	

Dam Committee

Walter Hastings, Fire Chief
William J. Letoile, Jr., Police Chief
Proctor Wentworth, Road Agent
Robert Lemieux

Fire Engineers

Walter Hastings, Chief	1997
Kerry Clark, Deputy Chief	1997
Stephen Flynn, Captain	1997
James Gilmartin, Captain	1998
William Warnock, Captain	1998

Highway Safety Committee

William J. Letoile, Jr.
Dean C. Howard
C. Earle Gordan
J. Michael Sullivan

Historic Commission

Maurice I. Randall, Jr., Chrm.	1999
Muriel Gorton, Secretary	1999
Priscilla R. Lindquist, Treasurer	1997
Elsie Taylor Carideo	1997
Thomas Verrill	1998
Carolyn Rockwell	1998
Joseph Guthrie, Liaison	1997

Ordway Park Committee

Julia Forbes
Ed Putnam, II
Al Maley

Patriotic Purposes, Veterans Affairs Committee

John Oliver, Chrm., resigned	1996
Howell D. Steadman, Chrm.	1998
Donald Shedd	1997
Raymond Thibeault, Alternate	
Darrell M. Grassbaugh, Alternate	

Personnel Policy, Wage & Salary

Dr. Lincoln Palmer, Chrm.	1997
Lydia Angell	1997
Howard Davine	1997
Mary Jo McHale	1998
Tina Harrington	1998
Paul Wentworth	1999
Neil Emerson	1999
Patricia Milone	1999

Planning Board

William R. Clark, Chrm.	1997
Kenneth Winchell	1997
William Wuest	1998
Proctor Wentworth	1998
Robert Morache	1999
Richard Hartung	1999
Joseph Guthrie, Ex-Officio	1997

Recreation Commission

Don C. Simpson, Chrm.	1998
Philip Torre	1997
Nancy Davine	1997
Genette Santagate	1998
Terence Pavlini	1999

Regional Planning

Kevin Camm	1997
Susan Hastings	1998

1996 Town Officers

Solid Waste/Recycling Committee

William Choate, Chrm., resigned	1998
Patrick Bracken, Chrm.	1998
David Duston	1998
John Lisien	1998
David Treat	1999
Elissa Stone, resigned	1997
Leslie Riemitis	1997
David Paul	1997
David Crawford	1998
Sally Gunn	1999
	1999

149-M Sub District Committee

David Duston, Representative
William Choate, Alternate, resigned

Street Lighting Committee

Wesley Hodgeman, Advisory	
John Gill	1998
David Hargreaves	1999



Contest Photo #1



Contest Photo #2

Summary of the Results of Voting Annual Town Meeting March 12, 1996

ARTICLE #1 ELECTION OF OFFICERS

Howard A. Davine, Selectman, Three Years
Nancy H. Watson, Town Clerk-Tax Collector, Three Years
Harold I. Williams, Treasurer, Three Years
Michael J. Gorham, Moderator, Two Years
Sheila G. Gorham, Supervisor of the Checklist, Six Years
Louise R. Pryor, Supervisor of the Checklist, Two Years
William J. Letoile, Jr., Chief of Police, One Year
Proctor Wentworth, Highway Agent, One Year
Margot Clemente, Library Trustee, Three Years
Barry Vater, Budget Committee, Three Years
Jack Baumhor, Budget Committee, Three Years
Richard H. Hartung, Budget Committee, One Year
Terry Sullivan, Trustee of the Cemeteries, Three Years
Constance M. Jezierski, Trustee of the Trust Funds, Three Years

ARTICLE #2 ELECTION OF SCHOOL DISTRICT OFFICERS (See School Report)

ARTICLE #3	Approved 662 Yes, 349 No	ARTICLE # 21	Approved
ARTICLE #4	Approved 602 Yes, 430 No	ARTICLE #22	Withdrawn
ARTICLE #5	Approved 572 Yes, 521 No	ARTICLE #23	Approved
ARTICLE #6	Approved 562 Yes, 548 No	ARTICLE #24	Approved
ARTICLE #7	Approved 641 Yes, 440 No	ARTICLE #25	Approved
ARTICLE #8	Defeated 448 Yes, 661 No	ARTICLE #26	Approved
ARTICLE #9	Defeated 339 Yes, 427 No	ARTICLE #27	Approved
ARTICLE #10	Approved 674 Yes, 427 No	ARTICLE #28	Approved
ARTICLE #11	Approved	ARTICLE #29	Approved
ARTICLE #12	Approved	ARTICLE #30	Approved
ARTICLE #13	Approved		as Amended
ARTICLE #14	Approved	ARTICLE #31	Approved
ARTICLE #15	Approved		
ARTICLE #16	Approved		
ARTICLE #17	Approved		
ARTICLE #18	Approved as Amended		
ARTICLE #19	Approved		
ARTICLE #20	Withdrawn		

Schedule of Town Property

TOWN OFFICE		
LAND AND BUILDINGS	\$	855,100
TOWN LAND		4,456,710
LIBRARY		
LAND AND BUILDINGS		629,000
POLICE DEPARTMENT		
LAND AND BUILDINGS		95,100
FIRE DEPARTMENT		
LAND AND BUILDINGS		448,100
HIGHWAY DEPARTMENT		
LAND AND BUILDINGS		166,400
PARKS AND PLAYGROUNDS		220,000
SCHOOL		
LAND AND BUILDINGS		<u>5,846,700</u>
TOTAL	\$	12,717,110

Summary of Valuation

Town Clerk's Report December 31, 1996

Land	156,156,304
Buildings	249,922,700
Utilities	3,678,200
Total Taxable Valuation	409,757,204
Exemptions (Blind & Elderly)	6,708,000
Net Taxable Valuation	403,049,204
Tax Rate - \$26.99	
Total Property Taxes Assessed	10,878,290
Less: War Service Credits	(46,800)
NET AMOUNT COMMITTED TO COLLECTOR	\$10,831,490

RECEIPTS	
Auto Permits	\$850,140.00
Beach Permits	3,720.00
Boat Tax	17,389.41
Dog Licenses	9,379.50
Fees	28,722.36
Filing Fee	26.00
Freon Coupons	620.00
Marriage License	2,890.00
Protest Check Fees	549.00
Recycling Bins (Replacements)	92.00
Sales	525.00
Tire Disposal Coupons	<u>323.00</u>
TOTALS	\$ 914,376.27

Comparative Statement Appropriations and Expenditures December 31, 1996

Account #	Description	Budget	Current Balance	Budget Variance	Account #	Description	Budget	Current Balance	Budget Variance
4000000	EXPENDITURES ALL FUNDS	12251350.85	12178622.89	72727.96	4155929	Other Employee Benefits	5000.00	3369.76	1630.24
4130000	EXECUTIVE	103337.00	100737.47	2599.53	4191000	PLANNING AND ZONING	144705.00	155578.74	-10873.74
4130100	BOARD OF SELECTMEN	9622.00	9616.04	5.96	4191100	PLANNING BOARD	68150.00	70537.25	-2387.25
4130113	Selectmen's Salaries	9222.00	9222.00	0.00	4191111	Clerk's Salary - PB	23450.00	22647.37	802.63
4130157	Workshops and Training	200.00	35.00	165.00	4191112	Temporary Position Salary	500.00	622.78	-122.78
4130181	Selectmen's Expenses	200.00	359.04	-159.04	4191131	Engineering	30000.00	24335.62	5664.38
4130200	ADMINISTRATION	90350.00	87575.18	2774.82	4191132	Legal	3000.00	8982.85	-5982.85
4130211	Adm. Assistant Salary	38800.00	38800.00	0.00	4191134	Telephone	500.00	578.25	-78.25
4130212	Selectmen's Clerk Payroll	6850.00	4535.18	2314.82	4191139	Map Work	3000.00	2420.00	580.00
4130233	Data Processing	15000.00	18064.60	-3064.60	4191155	Printing	1000.00	296.00	704.00
4130234	Telephone	7000.00	6226.46	773.54	4191157	Workshops and Training	300.00	128.92	171.08
4130239	Other Purchased Services	500.00	352.41	147.59	4191159	Legal Ada	1500.00	2254.88	-754.88
4130243	Repairs and Maintenance	1600.00	1045.00	555.00	4191161	General Supplies	2000.00	4482.58	-2482.58
4130255	Printing Town Report	5600.00	5140.00	460.00	4191162	Copier Supplies	500.00	791.81	-291.81
4130256	Dues and Subscriptions	3000.00	2872.60	127.40	4191167	Books & Periodicals	300.00	333.29	-33.29
4130257	Workshops and Training	300.00	140.00	160.00	4191160	Postage	1000.00	1425.13	-425.13
4130261	General Supplies	3500.00	4404.47	-904.47	4191161	Mileage	100.00	87.60	12.40
4130268	Postage	6500.00	3983.15	2516.85	4191162	Recording Fees - Plans	1000.00	1045.37	-45.37
4130269	Meeting House Anniversary	0.00	0.00	0.00	4191189	Other Miscellaneous Exp.	0.00	104.80	-104.80
4130274	Equipment	1500.00	995.00	505.00	4191200	ZONING ENFORCEMENT EXP.	66700.00	75683.37	-8983.37
4130281	Employee Expenses	100.00	182.90	-82.90	4191211	Enforce. Officers Salary	47150.00	51633.78	-4483.78
4130289	Miscellaneous Expense	100.00	833.41	-733.41	4191212	Clerk's Salary-Enf. Office	10250.00	16099.80	-5849.80
4130300	MODERATOR/TOWN MEETING	3015.00	3216.25	-201.25	4191215	Oil Burner Insp. Salary	4000.00	3325.00	1675.00
4130313	Moderator Salary	265.00	265.00	0.00	4191219	Asst. Enforce. Off. Sal.	500.00	0.00	500.00
4130315	Ballot Clerks	2750.00	2951.25	-201.25	4191239	Telephone	500.00	351.54	148.46
4130389	Other Miscellaneous Exp.	0.00	0.00	0.00	4191256	Dues & Subscriptions	600.00	205.95	394.05
4130400	TRUSTEES OF TRUST FUNDS	350.00	330.00	20.00	4191257	Workshops and Training	500.00	25.00	475.00
4130413	Trustees Salaries	300.00	300.00	0.00	4191261	General Supplies	2000.00	3237.06	-1237.06
4130481	Employee Expense-Trustees	50.00	30.00	20.00	4191281	Mileage & Expenses	700.00	571.80	128.20
4140000	ELECTIONS/REGISTRATIONS	71310.00	72304.55	-994.55	4191289	Other Miscellaneous Exp.	500.00	1233.44	-733.44
4140100	OFFICE OF TOWN CLERK	62560.00	61947.64	612.36	4191300	BOARD OP ADJUSTMENT	9855.00	9358.12	496.88
4140111	Town Clerk's Office Labor	30700.00	31767.03	-1067.03	4191311	Clerk's Salary - B/A	2630.00	2733.15	-103.15
4140113	Town Clerk's Salary	18310.00	18308.12	1.88	4191312	Temporary Clerk's Salary	0.00	0.00	0.00
4140133	Data Processing	3500.00	3020.00	480.00	4191332	Legal	5000.00	3869.99	1130.01
4140134	Telephone	600.00	467.24	132.76	4191334	Telephone	0.00	0.00	0.00
4140139	Purchased Services	450.00	0.00	450.00	4191339	Legal Ada	1000.00	1164.46	-164.46
4140143	Repairs and Maintenance	600.00	885.64	-285.64	4191361	General Supplies	200.00	153.32	46.68
4140157	Workshops and Training	550.00	246.00	304.00	4191368	Postage	1000.00	1437.20	-437.20
4140159	Preservation of Records	1000.00	1037.50	-37.50	4191381	Employee Expenses	0.00	0.00	0.00
4140161	General Supplies	2500.00	2815.60	-315.60	4191389	Other Miscellaneous Exp.	25.00	0.00	25.00
4140168	Postage	3000.00	1828.31	1171.69	4194000	GOVERNMENT BUILDINGS	100550.00	107030.83	-6480.83
4140174	New Equipment	1200.00	1290.00	-90.00	4194100	ADMINISTRATION	66300.00	72756.02	-6456.02
4140181	Employee Expenses	150.00	282.20	-132.20	4194111	Supervisor's Salary	28620.00	28746.83	-126.83
4140300	ELECTION ADMINISTRATION	8750.00	10356.91	-1606.91	4194112	Custodial Payroll	17430.00	18494.97	-1064.97
4140313	Supervisor's Salary	2000.00	2208.75	-208.75	4194119	Other Salaries	10250.00	9672.05	577.95
4140339	Computer Services	4500.00	6672.09	-2172.09	4194143	Repairs and Maintenance	3500.00	2015.37	1484.63
4140355	Printing	2000.00	1070.80	929.20	4194147	Oil Spill - EH Fire	0.00	214.56	-214.56
4140361	General Supplies	250.00	405.27	-155.27	4194148	Oil Spill - Town Office	0.00	0.00	0.00
4150000	FINANCIAL ADMINISTRATION	41360.00	38993.22	2366.78	4194149	Tank Removal	0.00	0.00	0.00
4150200	AUDITING	4250.00	4500.00	-250.00	4194161	General Supplies	5000.00	4706.29	293.71
4150239	Auditing Services	4250.00	4500.00	-250.00	4194162	Office/Custodial Supplies	0.00	28.17	-28.17
4150400	OFFICE OF TAX COLLECTOR	31510.00	28693.77	2816.23	4194165	Vehicle Expenses	1500.00	4710.15	-3210.15
4150413	Tax Collector's Salary	18310.00	18308.10	1.90	4194181	Mileage and Expenses	0.00	8.00	-8.00
4150431	Registry Costs	3500.00	1834.00	1666.00	4194189	Ordway Park	0.00	4159.63	-4159.63
4150433	Data Processing	4500.00	4090.00	410.00	4194200	TOWN OFFICES	16200.00	17505.35	-1305.35
4150439	Other Purchased Services	1900.00	1350.00	550.00	4194241	Electricity	4000.00	5415.65	-1415.65
4150457	Workshops and Training	600.00	555.80	44.20	4194242	Heat	4000.00	3435.47	564.53
4150468	Postage	2500.00	2370.47	129.53	4194243	Repairs and Maintenance	7200.00	4279.79	2920.21
4150481	Mileage and Expense	150.00	170.40	-20.40	4194282	Moves and Rearrangements	1000.00	4374.44	-3374.44
4150489	Other Miscellaneous Exp.	50.00	15.00	35.00	4194289	Other Miscellaneous Expce	0.00	0.00	0.00
4150500	OFFICE OF THE TREASURER	5600.00	5799.45	-199.45	4194300	TOWN HALL/MEETING HOUSE	4050.00	3893.76	156.24
4150513	Treasurer's Salary	5150.00	5150.00	0.00	4194341	Electricity	750.00	700.97	49.03
4150533	Data Processing	250.00	395.00	-145.00	4194342	Heat	2300.00	2730.17	-430.17
4150581	Employee Expenses	200.00	254.45	-54.45	4194343	Repairs and Maintenance	1000.00	462.62	537.38
4150589	Other Miscellaneous Exp.	0.00	0.00	0.00	4194400	OLD LIBRARY	2000.00	1582.75	417.25
4150900	OTHER FINANCIAL ADMIN.	0.00	0.00	0.00	4194441	Electricity	500.00	496.26	3.74
4152000	REVALUATION OF PROPERTY	42000.00	31917.50	10082.50	4194442	Heat	500.00	700.63	-200.63
4152100	REVALUATION - EXTERNAL	42000.00	31917.50	10082.50	4194443	Repairs and Maintenance	1000.00	385.86	614.14
4152137	Assessing	32000.00	29315.00	2685.00	4194700	GYMNASIUM	12000.00	11292.95	707.05
4152139	Outside Assessing Serv.	10000.00	2602.50	7397.50	4194741	Electricity	2500.00	2595.35	-95.35
4152189	Other Miscellaneous Exp.	0.00	0.00	0.00	4194742	Heat	2500.00	2073.74	426.26
4153000	LEGAL EXPENSES	20800.00	25531.82	-4731.82	4194743	Repairs and Maintenance	7000.00	6623.86	376.14
4153100	TOWN COUNSEL EXPENSES	20000.00	24523.14	-4523.14	4195000	CEMETERIES	24115.00	16680.65	7434.35
4153132	Town Counsel Services	20000.00	24523.14	-4523.14	4195100	ADMINISTRATION	5215.00	5370.90	-155.90
4153189	Other Miscellaneous Exp.	0.00	0.00	0.00	4195111	Sexton's Salary	5190.00	5190.00	0.00
4153900	OTHER LEGAL EXPENSES	800.00	1008.68	-208.68	4195119	Grounds Keepers	0.00	164.90	-164.90
4153939	Other Legal Expenses	800.00	1008.68	-208.68	4195156	Dues & Subscriptions	25.00	16.00	9.00
4155000	PERSONNEL ADMINISTRATION	72000.00	87816.96	-15816.96	4195189	Other Miscellaneous Exp.	0.00	0.00	0.00
4155900	OTHER PERSONNEL ADM.	72000.00	87816.96	-15816.96	4195200	CEMETERY UPKEEP	18900.00	11309.75	7590.25
4155921	Health Insurance Benefits	30000.00	38332.48	-8332.48	4195212	Cemetery Labor	4500.00	3180.77	1319.23
4155922	Social Security-Town	25000.00	30670.24	-5670.24	4195219	Mowing Labor	3900.00	1633.59	2266.41
4155923	Retirement Cont.-Town	5000.00	6295.39	-1295.39	4195249	Improvements/Repairs	4000.00	3192.59	807.41
4155924	Medicare- Town	7000.00	8800.13	-1800.13	4195259	Contract Labor/Equipment	2000.00	894.00	1106.00
4155925	Federal Withholding	0.00	331.51	-331.51	4195261	General Supplies	1000.00	257.27	742.73
4155927	FUTA - Town Expense	0.00	16.85	-16.85	4195263	Maint. & Repair Supplies	1500.00	310.63	1189.37
4155928	SDI - Town Expense	0.00	0.00	0.00	4195265	Vehicle Fuels	500.00	0.00	500.00

Account #	Description	Budget	Current Balance	Budget Variance	Account #	Description	Budget	Current Balance	Budget Variance
4195271	Land Acquisition	500.00	1000.00	-500.00	4220589	Other Miscellaneous Exp.	0.00	18.89	-18.89
4195274	New Equipment	1000.00	729.90	270.10	4220700	FIRE STATIONS	15500.00	10830.21	4669.79
4195289	Other Miscellaneous Exp.	0.00	111.00	-111.00	4220741	Electricity	5000.00	5619.54	-619.54
4196000	INSURANCE	62238.00	53672.98	8565.02	4220742	Heat	3500.00	3730.49	-230.49
4196100	PROPERTY INSURANCE	51484.00	53150.00	-1666.00	4220743	Repairs and Maintenance	7000.00	1480.18	5519.82
4196148	Property Insurance	28500.00	10033.00	-1553.00	4300000	HIGHWAYS AND STREETS	480050.00	505290.86	-25240.86
4196149	Fire Dept. Equipment Ins.	22984.00	23117.00	-133.00	4311000	HIGHWAYS	152050.00	476702.61	-24652.61
4196189	Other Miscellaneous Exp.	0.00	0.00	0.00	4311100	ADMINISTRATION	30750.00	21140.14	9609.86
4196400	WORKERS COMP./UNEMP. INS.	10754.00	522.98	10231.02	4311113	Road Agent's Salary	25625.00	15694.74	9930.26
4196452	Workers Compensation Ins.	10000.00	0.00	10000.00	4311119	Highway Labor	5125.00	5445.40	-320.40
4196453	Unemployment Insurance	754.00	522.98	231.02	4311134	Telephone	0.00	0.00	0.00
4196489	Other Miscellaneous Exp.	0.00	0.00	0.00	4311189	Other Miscellaneous Exp.	0.00	0.00	0.00
4197000	ADVERTISING & REG. ASSOC.	5702.00	5702.00	0.00	4312100	PAVING AND RECONSTRUCTION	128000.00	127203.76	796.24
4197100	REGIONAL PLANNING	5702.00	5702.00	0.00	4312131	Engineering Support	3000.00	3056.38	-56.38
4197156	Dues & Subscriptions	5702.00	5702.00	0.00	4312139	Paving and Reconstruction	125000.00	124147.38	852.62
4197189	Other Miscellaneous Exp.	0.00	0.00	0.00	4312200	CLEANING AND MAINTENANCE	60000.00	65116.26	-5116.26
4199000	OTHER GENERAL GOVERNMENT	59211.96	59211.96	0.00	4312259	Contract Labor/Equipment	30000.00	39362.50	-9362.50
4199100	REFUNDS	59211.96	59211.96	0.00	4312261	Gravel	2000.00	1495.26	504.74
4199101	Abatements	59211.96	59211.96	0.00	4312262	Patch Material	2000.00	2793.96	-793.96
4200000	PUBLIC SAFETY	497270.00	466930.62	30339.38	4312263	Culvert	3000.00	2082.79	917.21
4210000	POLICE	280670.00	288800.15	-8130.15	4312264	Street Signs & Marking	8000.00	7770.16	229.84
4210100	ADMINISTRATION	236070.00	244086.48	-8016.48	4312265	Brush Cutting & Tree Trim	10000.00	10405.00	-405.00
4210111	Police - Salaries	164000.00	171618.57	-7618.57	4312269	Other Misc. Supplies	5000.00	1206.59	3793.41
4210113	Police Chief's Salary	18970.00	16407.41	2562.59	4312300	SNOW AND ICE REMOVAL	223300.00	251080.65	-27780.65
4210119	Police Special Duty	7000.00	12516.08	-5516.08	4312339	Installation of Flows	2000.00	362.12	1637.88
4210121	Insurance Benefits	23000.00	23016.21	-16.21	4312343	Road Repairs	1000.00	898.46	101.54
4210123	Retirement Cont.-Police	4000.00	3038.78	961.22	4312351	Contract Labor/Equipment	150000.00	179993.00	-29993.00
4210132	Legal	100.00	0.00	100.00	4312359	Other Purchased Supplies	5000.00	5145.87	-145.87
4210134	Telephone	8000.00	7870.67	129.33	4312361	General Supplies	2000.00	2573.13	-573.13
4210135	Telephone Equipment	0.00	0.00	0.00	4312366	Equipment Repair	8000.00	4662.74	3337.26
4210156	Dues & Subscriptions	150.00	155.00	-5.00	4312367	Salt	50000.00	53993.85	-3993.85
4210161	General Supplies	2500.00	1520.09	979.91	4312369	Sand	5000.00	3075.00	1925.00
4210168	Postage	350.00	339.17	10.83	4312389	Telephone	300.00	376.48	-76.48
4210174	Equipment	5500.00	5305.50	194.50	4312700	TOWN GARAGE	10000.00	12161.80	-2161.80
4210177	Uniforms	2500.00	2299.00	201.00	4312741	Electricity	3500.00	3588.77	-88.77
4210300	TRAFFIC CONTROL	14500.00	15055.66	-555.66	4312742	Heat	2000.00	2808.95	-808.95
4210339	Communications	500.00	579.28	-79.28	4312743	Repairs and Maintenance	4500.00	5764.08	-1264.08
4210365	Gasoline	7000.00	8570.25	-1570.25	4316000	STREET LIGHTING	28000.00	28588.25	-588.25
4210366	Vehicle Repairs	6000.00	4810.18	1189.82	4316300	UTILITY CHARGES	28000.00	28588.25	-588.25
4210369	Miscellaneous Expense	1000.00	1095.95	-95.95	4316341	Electricity	28000.00	28588.25	-588.25
4210400	WORKSHOPS AND TRAINING	6000.00	5733.11	266.89	4320000	SANITATION & SOLID WASTE	311725.00	319997.27	-8272.27
4210419	Other Compensation	1000.00	1040.53	-40.53	4321000	SANITATION	2725.00	1429.87	1295.13
4210457	Workshops and Training	5000.00	4692.58	307.42	4321100	ADMINISTRATION	2725.00	1429.87	1295.13
4210458	Other Training Expense	0.00	0.00	0.00	4321111	Clerk Salary	1025.00	966.89	58.11
4210500	SUPPORT SERVICES	19000.00	19000.00	0.00	4321156	Dues & Subscriptions	200.00	446.78	-246.78
4210543	Repairs and Maintenance	0.00	0.00	0.00	4321157	Workshops & Training	1500.00	0.00	1500.00
4210576	Cruiser Purchase	19000.00	19000.00	0.00	4321189	Other Misc. Expenses	0.00	16.20	-16.20
4210589	Other Miscellaneous Exp.	0.00	0.00	0.00	4323000	SOLID WASTE	309000.00	318567.38	-9567.38
4210700	POLICE STATION	5000.00	4924.90	75.10	4323100	ADMINISTRATION	264000.00	280486.91	-16486.91
4210741	Electricity	3200.00	3188.32	11.68	4323139	Other Purchased Services	0.00	0.00	0.00
4210742	Heat	700.00	712.18	-12.18	4323151	Curbside Pickup	145463.00	147769.92	-1306.92
4210743	Repairs and Maintenance	1100.00	1024.40	75.60	4323152	Tipping Services	89000.00	93934.62	-4934.62
4210900	OTHER POLICE FUNCTIONS	100.00	0.00	100.00	4323189	Recycling	23537.00	22230.12	1306.88
4210919	Restitution	100.00	100.00	0.00	4323190	Household Hazardous Waste	5000.00	17052.25	-12052.25
4215000	AMBULANCE SERVICES	28250.00	28250.00	0.00	4323500	KENT FARM OPERATIONS	45000.00	38080.49	6919.51
4215100	ADMINISTRATION	28250.00	28250.00	0.00	4323512	Permanent Labor	0.00	0.00	0.00
4215139	Ambulance Serv. Contract	28250.00	28250.00	0.00	4323543	Site Maintenance	25000.00	33580.49	-8580.49
4220000	FIRE	189350.00	149880.47	39469.53	4323549	Metals & Tire Removal	20000.00	4500.00	15500.00
4220100	ADMINISTRATION	86000.00	61007.43	24992.57	4323900	OTHER SOLID WASTE FUNCT.	0.00	0.00	0.00
4220111	Clerk's Salary	3000.00	1933.43	1066.57	4323912	Other Labor	0.00	0.00	0.00
4220112	Perm. Part-Time Payroll	7000.00	45653.86	24346.14	4400000	HEALTH	59881.00	65958.43	-6077.43
4220114	Telephone	4000.00	4690.61	-690.61	4414000	ANIMAL CONTROL	16054.00	15447.43	606.57
4220156	Dues & Subscriptions	4200.00	4526.97	-326.97	4414100	ADMINISTRATION	16054.00	15447.43	606.57
4220161	General Supplies	2000.00	4202.56	-2202.56	4414111	Animal Control Officer	7800.00	7800.00	0.00
4220167	Books & Periodicals	300.00	0.00	300.00	4414112	Assistant Officer	1100.00	840.00	260.00
4220168	Information Man. System	2500.00	0.00	2500.00	4414130	Fines	750.00	612.50	137.50
4220200	FIREFIGHTING RESPONSE	48550.00	46774.60	1775.40	4414134	Telephone	550.00	790.10	-240.10
4220239	Forrest Fires	2000.00	1271.45	728.55	4414139	Professional Services	2500.00	2185.83	314.17
4220259	Fire Alarms	3000.00	2864.00	136.00	4414144	Pager Rental	354.00	453.60	-99.60
4220265	Gasoline & Oil	1400.00	1357.17	42.83	4414159	Other Purchased Services	0.00	202.00	-202.00
4220266	Vehicle Repair-Fire/Rescue	12000.00	10921.68	1078.32	4414165	Gasoline	400.00	0.00	400.00
4220267	Vehicle Repairs - Rescue	0.00	0.00	0.00	4414166	Vehicle Main. & Repair	1000.00	1184.56	-184.56
4220269	Other Miscellaneous Exp.	500.00	130.86	369.14	4414169	Other Misc. Supplies	500.00	504.67	-4.67
4220273	Nose & Fittings	3500.00	4636.14	-1136.14	4414182	Animal Food	500.00	511.14	-11.14
4220274	Equipment - Fire	3000.00	4799.56	-1799.56	4414183	Kennels	500.00	138.03	361.97
4220275	Equipment - Rescue	6500.00	2122.25	4377.75	4414189	Other Miscellaneous Exp.	100.00	225.00	-125.00
4220276	Dress Uniforms	1000.00	721.68	278.32	4419000	OTHER HEALTH	43827.00	50511.00	-6684.00
4220277	Protective Clothing	5000.00	6205.91	-1205.91	4419900	OTHER HEALTH FUNCTIONS	43827.00	50511.00	-6684.00
4220278	Water Supply	5150.00	4609.81	540.19	4419900001	Lamprey Health Center	1700.00	1700.00	0.00
4220279	Medical Supplies	5500.00	7134.09	-1634.09	4419900002	Vic Geary Center	3500.00	3500.00	0.00
4220280	Tank Replacement	0.00	0.00	0.00	4419900003	Health Department	1000.00	1000.00	0.00
4220300	FIRE INSPECTIONS/PLANNING	2000.00	2438.33	-438.33	4419900004	A Safe Place	300.00	300.00	0.00
4220339	Other Purchased Services	2000.00	2438.33	-438.33	4419900005	Rockingham VNA-Nonpice	10000.00	10000.00	0.00
4220400	WORKSHOPS AND TRAINING	11250.00	9879.88	1370.12	4419900006	CLM Behavioral Systems	7300.00	7300.00	0.00
4220457	Training - Fire	6250.00	4980.88	1269.12	4419900007	R.C. Community Action	5243.00	5243.00	0.00
4220458	Training - Rescue	5000.00	4899.00	101.00	4419900008	Retired Senior Volunteers	700.00	700.00	0.00
4220467	Books & Periodicals	0.00	0.00	0.00	4419900009	Community Caregivers	3000.00	3000.00	0.00
4220500	SUPPORT SERVICES	25050.00	18950.02	6099.98	4419900010	Sexual Assault Support	550.00	550.00	0.00
4220534	Communications	10000.00	12961.13	-2961.13	4419900011	Family Mediation	9884.00	17218.00	-7334.00
4220535	Physical Exams	7500.00	0.00	7500.00	4419900012	R.C. Counseling Center	650.00	0.00	650.00
4220539	Misc. Medical Expenses	750.00	0.00	750.00	4419989	Other Miscellaneous Exp.	0.00	0.00	0.00
4220543	Repairs and Maintenance	0.00	0.00	0.00	4440000	PUBLIC WELFARE	31000.00	32698.77	-1698.77
4220558	Hepatitis B Shots	500.00	0.00	500.00	4445000	PUBLIC WELFARE	31000.00	32698.77	-1698.77
4220559	Dispatch	6300.00	5970.00	330.00	4445100	DIRECT VENDOR PAYMENTS	31000.00	32698.77	-1698.77
4220565	Vehicle Fuels	0.00	0.00	0.00	4445134	Telephone	500.00	298.41	201.59

Account #	Description	Budget	Current Balance	Budget Variance	Account #	Description	Budget	Current Balance	Budget Variance
4445135	Medical	1500.00	1958.44	-458.44	4619105	Land Development	500.00	49.72	450.28
4445141	Utilities	2500.00	2114.16	385.84	4710000	DEBT SERVICE	10000.00	0.00	10000.00
4445142	Heat	2000.00	1672.81	327.19	4711000	PRINCIPLE - LONG TERM	0.00	0.00	0.00
4445144	Shelter	20000.00	23944.98	-3944.98	4711100	PAYMENTS	0.00	0.00	0.00
4445164	Food and Clothing	3500.00	2709.97	790.03	4711197	Debt Service - Principal	0.00	0.00	0.00
4445189	Other Miscellaneous Exp.	1000.00	0.00	1000.00	4711197001	Fire House Bond Payment	0.00	0.00	0.00
4519000	CULTURE AND RECREATION	213464.00	211260.21	2203.79	4721000	INTEREST - LONG TERM	0.00	0.00	0.00
4520000	PARKS AND RECREATION	52755.00	51681.86	1073.14	4721100	PAYMENTS	0.00	0.00	0.00
4520100	ADMINISTRATION	27780.00	28991.50	-1211.50	4721198	Debt Service - Interest	0.00	0.00	0.00
4520111	Recreation Dir. Salary	7380.00	9498.90	-2118.90	4721198001	Fire House Bond Interest	0.00	0.00	0.00
4520112	Asst. Dir. Salary	10250.00	10426.24	-176.24	4723000	TAX ANTICIPATION NOTES	10000.00	0.00	10000.00
4520118	Field Caretaker's Salary	550.00	405.00	145.00	4723100	INTEREST	10000.00	0.00	10000.00
4520119	Lifeguard Salary	9000.00	7431.77	1568.23	4723139	TAX Interest	10000.00	0.00	10000.00
4520156	Dues & Subscriptions	100.00	30.00	70.00	4900000	CAPITAL OUTLAYS	237347.89	160079.12	77268.77
4520161	General Supplies	100.00	903.60	-803.60	4901000	LAND AND IMPROVEMENTS	6500.00	0.00	6500.00
4520189	Other Purchased Services	400.00	295.99	104.01	4901100	PAYMENTS	6500.00	0.00	6500.00
4520200	BALL FIELDS	7700.00	9011.04	-1311.04	4901101	Street Lights	1500.00	0.00	1500.00
4520243	Maintenance	5000.00	8296.04	-1296.04	4901102	Cemetery Planning	5000.00	0.00	5000.00
4520261	Supplies	200.00	215.00	-15.00	4901103		0.00	0.00	0.00
4520269	Fencing	2500.00	2500.00	0.00	4901104		0.00	0.00	0.00
4520300	TENNIS COURTS	725.00	0.00	725.00	4902000	MACHINERY AND EQUIPMENT	81214.51	79546.32	1668.19
4520343	Maintenance	500.00	0.00	500.00	4902100	PAYMENTS	81214.51	79546.32	1668.19
4520374	Equipment	225.00	0.00	225.00	4902102	Town Truck	26020.00	25461.87	558.13
4520400	RECREATION PROGRAMS	4050.00	2640.54	1409.46	4902103	Rescue Vehicle	39944.51	39095.88	848.63
4520461	Supplies	800.00	718.08	81.92	4902104	Sender	10250.00	10115.00	135.00
4520474	Equipment	800.00	0.00	800.00	4902105	Microfilm Reader/Printer	5000.00	4873.57	126.43
4520481	Transportation	1500.00	1132.46	367.54	4903000	BUILDINGS	30000.00	12115.00	17885.00
4520482	Programs	950.00	790.00	160.00	4903100	PAYMENTS	30000.00	12115.00	17885.00
4520500	TOWN BEACH	3500.00	2055.07	1444.93	4903101	Meeting House Restoration	25000.00	8333.00	16667.00
4520541	Utilities	1000.00	500.64	499.36	4903102	Library - Misc. Items	5000.00	3782.00	1218.00
4520543	Maintenance	2000.00	1402.56	597.44	4903103		0.00	0.00	0.00
4520574	Machinery and Equipment	500.00	151.87	348.13	4903104		0.00	0.00	0.00
4520600	ELDERLY ACTIVITIES	8000.00	6883.71	-813.71	4909000	NON-BUILDING IMPROVEMENTS	119633.38	68417.80	51215.58
4520653	Trips	4500.00	4909.12	-409.12	4909100	PAYMENTS	119633.38	68417.80	51215.58
4520654	Holiday Dinner	3500.00	3774.59	-274.59	4909101	Fire Dept. - Paid Call	10883.38	10521.44	361.94
4520700	SCHOLARSHIPS	0.00	0.00	0.00	4909102	Recreation Fields	100000.00	52470.37	47529.63
4520739	Scholarships	0.00	0.00	0.00	4909103	Traffic Lights	8750.00	5425.99	3324.01
4520800	COMMUNITY PROGRAMS	1000.00	300.00	700.00	4909104		0.00	0.00	0.00
4520839	Other Community Programs	1000.00	300.00	700.00	4910000	INTERFUND OPERATING TRANS	95000.00	95000.00	0.00
4540000	CABLE TELEVISION	7470.00	6541.09	928.91	4915000	TRANSFERS TO CAP. RES. FD	95000.00	95000.00	0.00
4540100	ADMINISTRATION	1720.00	1250.00	470.00	4915100	PAYMENTS	95000.00	95000.00	0.00
4540112	Part Time Labor	1720.00	1250.00	470.00	4915101	Library-Capital Reserve	25000.00	25000.00	0.00
4540900	OTHER CABLE TV FUNCTIONS	5750.00	5291.09	458.91	4915102	Fire Dept. Cap. Reserve	70000.00	70000.00	0.00
4540943	Repairs and Maintenance	0.00	0.00	0.00	4930000	PAYMENTS TO OTHER GOV.	9563334.00	9563334.00	0.00
4540957	Workshops and Training	200.00	0.00	200.00	4931000	COUNTY TAXES	556899.00	556899.00	0.00
4540959	Non-capital Equipment	1500.00	1383.06	116.94	4931100	PAYMENTS	556899.00	556899.00	0.00
4540961	General Supplies	1000.00	1186.76	-186.76	4931101	Payments to County	556899.00	556899.00	0.00
4540962	Office Supplies	50.00	30.23	19.77	4933000	SCHOOL DISTRICT TAXES	9001115.00	9001115.00	0.00
4540966	Maintenance and Repairs	1500.00	1265.04	233.96	4933100	PAYMENTS	9001115.00	9001115.00	0.00
4540974	Machinery and Equipment	1500.00	1425.00	75.00	4933101	Payments to School	9001115.00	9001115.00	0.00
4550000	LIBRARY	147939.00	147939.00	0.00	4939000	OTHER PAYMENTS	5320.00	5320.00	0.00
4550200	LIBRARY TRUSTEES	38050.00	40976.75	-2926.75	4939100	PAYMENTS	5320.00	5320.00	0.00
4550296	Cash Payments	38050.00	40976.75	-2926.75	4939101	Payments to State	5320.00	5320.00	0.00
4550900	OTHER LIBRARY FUNCTIONS	109889.00	106962.25	2926.75					
4550911	Librarian's Salary	28930.00	28707.02	222.98					
4550912	Library Clerks' Salaries	55090.00	54148.09	941.91					
4550913	Custodian Salary-Library	4350.00	3738.92	611.08					
4550921	Health Insurance Benefits	12400.00	12167.82	232.18					
4550922	Social Security-Library	5229.00	5365.03	-137.03					
4550923	Retirement Cont.-Lib.	1648.00	1201.47	446.53					
4550924	Unemployment Compensation	288.00	259.87	28.13					
4550925	Workmen's Compensation	232.00	0.00	232.00					
4550926	Medicare-Library	1223.00	1255.03	-32.03					
4550932	Legal Expense	200.00	0.00	200.00					
4550981	Mileage	300.00	119.00	181.00					
4550989	Other Miscellaneous Exp.	0.00	0.00	0.00					
4580000	PATRIOTIC PURPOSES	5300.00	5098.26	201.74					
4583100	CELEBRATIONS	5300.00	5098.26	201.74					
4583182	Fireworks	3500.00	3500.00	0.00					
4583183	Patriotic Celebrations	1600.00	1448.36	151.64					
4583189	Other Miscellaneous Exp.	200.00	149.90	50.10					
4610000	CONSERVATION	4950.00	2894.93	2055.07					
4611000	CONSERVATION	4950.00	2894.93	2055.07					
4611100	ADMINISTRATION	2500.00	1779.21	720.79					
4611111	Clerk's Salary - CC	1900.00	1661.62	238.38					
4611156	Dues & Subscriptions	250.00	0.00	250.00					
4611157	Workshops and Training	100.00	0.00	100.00					
4611169	Postage/Supplies/Phone	150.00	81.04	68.96					
4611189	Other Miscellaneous Exp.	100.00	35.75	64.25					
4612100	RESOURCES PURCHASES	1750.00	767.50	982.50					
4612132	Legal	500.00	0.00	500.00					
4612133	Appraisals	350.00	0.00	350.00					
4612139	Plans/Deeds	500.00	767.50	-267.50					
4619000	OTHER CONSERVATION	1100.00	348.22	751.78					
4619100	PROMOTION & PRESERVATION	1100.00	348.22	751.78					
4619182	Arbor Day/Fish Derby	200.00	298.50	-98.50					
4619183	Forest Consultation	100.00	0.00	100.00					
4619184	Oredge and Pill	200.00	0.00	200.00					

Tax Collector's Summary of Warrants – 1996

	1996	1995
DEBIT		
Uncollected Taxes 12/31/95		\$686,206.10
Land Use Change		22,500.00
Yield Tax		12.00
 Taxes Committed to Collector		
Property Tax	\$10,900,242.00	845.00
Land Use Change	39,500.00	
Yield Taxes	1,836.70	
 Added Tax		
Property Tax	7,364.00	
Overpayments	24,832.08	279.83
Interest Collected	8,536.63	39,691.33
TOTAL DEBITS	\$10,982,311.41	\$749,534.26

CREDIT		
Remitted to Treasurer		
Property Tax	\$10,161,763.44	\$683,125.52
Land Use Change Tax	39,500.00	22,500.00
Yield Taxes	286.70	12.00
Interest Collected	8,536.63	39,691.33
Abatements Property Tax	19,777.12	3,925.58
Overpayments	24,832.08	279.83
 Uncollected Tax		
Property Tax	727,565.44	
Land Use Change		
Yield Taxes	50.00	
TOTAL CREDITS	\$10,982,311.41	\$ 749,534.26

Summary of Tax Lien Accounts – 1996

	1995	1994	Prior
DEBIT			
Unredeemed 12/31/95		\$195,450.25	\$126,303.65
Taxes Sold/Executed to Town*	\$293,435.97		
Interest Collected after Lien	9,604.62	21,384.86	36,390.17
TOTAL DEBITS	\$303,040.59	\$216,835.11	\$162,693.82
 CREDIT			
Redemptions	152,303.48	\$105,963.51	101,675.08
Interest and Cost after Lien	9,604.62	21,384.86	36,390.17
Abatements During Year	44.00	2,931.20	7,063.12
Deeds Issued			
Unredeemed Taxes End of Year	141,088.49	86,555.54	17,565.45
TOTAL CREDITS	\$303,040.59	\$216,835.11	\$162,693.82

Balance Sheet—Town of Hampstead

Year Ending December 31, 1996

ASSETS:		LIABILITIES:	
CASH:		ACCOUNTS OWED BY THE TOWN:	
IN HANDS OF OFFICIALS:		Micro Reader	126.43
Petty Cash:	200.00	Cemetery Plannin	5,000.00
Town Clerk/Tax Coll.:	50.00	School District	3,939,666.00
Police Chief:	100.00	MH Renovations	16,667.00
Building Inspector:		Library -Misc.	1,218.00
Total	350.00	Rec. Fields	47,529.63
			<u>4,010,207.06</u>
IN HANDS OF TREASURER:		Total	4,010,207.06
Cash, Fleet	6,416.69	FUND RESERVE:	
NH Public Dep. Inv. Pool:	1,008,181.48	Trust Funds:	174,465.81
Cash 1st Sav., Town Clerk	88,460.90	Cons. Funds	20,767.44
Cash 1st Savings, T Tax Coll.	771,112.43	Total	195,233.25
Cash, Payroll Account	993.14	Cap. Res. Fire Tr	70,000.00
M/M Citizen's Bank	2,011,266.01	Libr	25,000.00
First Savings, General Fund	-556,121.94	Total	<u>95,000.00</u>
First Savings, M/M Fund	174,299.69	TOTAL LIABILITIES	4,300,440.31
Cash - Family Bank - Boat Tax	52.70		
Cash-Land Purchase Fund	15,001.13		
Cash-Land Purchase Fund	5,766.31		
Total	3,525,428.54	CURRENT SURPLUS	467,628.96
		TOTAL LIABILITIES PLUS SURPLUS	<u>4,768,069.27</u>
UNREDEEMED TAXES:			
UNCOLLECTED TAXES:	245,209.48		
Total:	<u>727,615.44</u>		
TRUST FUNDS			
Cemetery Trust Funds	128,593.52		
High School Trust Funds	21,486.53		
Library Trust Funds	9,250.52		
Ordway Park Trust Funds	13,163.46		
Violet's Trust fund	1,971.78		
Capital Reserve - Library	25,000.00		
Capital Reserve - Fire Truck	70,000.00		
Total:	<u>269,465.81</u>		
TOTAL ASSETS	<u>4,768,069.27</u>		

Town of Hampstead

Town Revenue and Expenditure Statements

Year Ending December 31, 1996

		YEAR TO DATE	%
	TOWN REVENUE		
6105	Civil defense / Highway	3,879.00	.0
6110	Highway block grant	100,820.07	.8
6112	Revenue sharing - State	146,290.29	1.2
6113	Room & Meals Tax	58,050.45	.5
6201	1996 Property Tax	10,161,763.44	80.5
6202	1996 Property Tax Interest	8,321.90	.1
6205	Property Tax 1993	87,392.53	.7
6206	1993 Property Tax Interest	29,468.52	.2
6207	Yield Tax	244.70	.0
6208	Property Tax 1995	410,755.81	3.3
6209	1995 Property Tax Interest	18,020.55	.1
6211	1995 Property Tax Liens	152,303.48	1.2
6212	1995 Property Tax Liens Interest	9,604.62	.1
6213	1992 Property Tax	14,282.55	.1
6214	1992 Property Tax Interest	6,921.65	.1
6234	Unallocated Funds	25,248.16	.2
6221	1994 Property Tax	105,963.51	.8
6222	1994 Property Tax Interest	21,384.86	.2
6236	Yield Tax	54.00	.0
6237	Yield Tax Interest	1.84	.0
6238	Current Use Tax	62,000.00	.5
6239	Current Use Interest	720.53	.0
6251	Boat tax	17,389.41	.1
6252	Rent	3,525.18	.0
6253	Protest fees	549.00	.0
6302	Auto permits	850,140.00	6.7
6303	Dog licences	9,379.50	.1
6304	Filing fees	26.00	.0
6306	Sales by town clerk	525.00	.0
6307	Marriage licences	2,890.00	.0
6308	Town clerk fees	28,722.36	.2
6309	Recycle Bin Replacement	92.00	.0
6310	Tire Coupons	323.00	.0
6311	Freon Coupon	620.00	.0
6611	Gift - Tel Noar	6,000.00	.1
6622	Cemetery trust fund	2,000.00	.0
6632	Interest Inc. - Investments	84,935.14	.7
6704	Revenue - Police	25,014.79	.2
6722	Fire department - Other	9,996.81	.1
6723	False alarm fines	1,226.50	.0
6735	Hazardous Waste Collection	5,899.56	.1
6740	Revenue - Road agent	1,502.28	.0
6750	Revenue - BDS. - Plan. & Adjust.	8,131.10	.1
6751	Planning board fees	17,102.25	.1
6765	Anniversary Sales	360.00	.0
6770	Revenue - Cemetery	3,382.00	.0
6790	Income - Recreation	9,168.00	.1
6800	Income - Conservation	11,287.16	.1
6808	Public assistance income	5,758.77	.1
6809	Rebate - Unemployment compensation	2,737.02	.0
6811	Insurance rebates	2,632.04	.0

		YEAR TO DATE	%
6820	Revenue - Town building	120.00	.0
6900	Revenue - Town & office	71,097.23	.6
6919	Code enforcement revenue	23,569.50	.2
TOTAL TOWN REVENUE		12,629,594.06	100.0
CASH OUTFLOW			
7010	Vouchers Paid	\$11,423,915.89	90.5
7020	Gross payroll	748,236.02	5.9
7030	Return items	(386.00)	.0
7050	Service charges	109.40	.0
7060	Boat Tax Activity	49.49	.0
7070	Interest - Bank transfer	3,774.48	.0
TOTAL CASH OUTFLOW		12,175,699.28	96.4
NET CASH FLOW		\$453,894.78	3.6



Contest Photo #3



Contest Photo #4

Treasurer's Report Statement of Cash Flows for the Twelve Months Ending December 31, 1996

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH INFLOW PER TOWN REVENUE STATEMENT	\$	453,894.78
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CASH FLOWS FROM FINANCING ACTIVITIES

PAYMENTS OF SHORT-TERM BORROWINGS	\$	(800,000.00)
LOAN FROM BANK		800,000.00
		<hr/>
CASH FLOWS FROM FINANCING ACTIVITY		0
		<hr/>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS		453,894.78
CASH & CASH EQUIVALENTS, BEGINNING		3,071,533.76
CASH & CASH EQUIVALENTS, ENDING	\$	3,525,428.54
		<hr/> <hr/>

TOWN TREASURER'S ASSETS - CASH

CASH, FLEET BANK	\$	6,416.69
N.H. PUBLIC DEPOSIT INVEST. POOL		1,008,181.48
CASH, FIRST SAVINGS TAX COLLECTOR		771,112.43
CASH, FAMILY BANK TOWN CLERK		88,460.90
CASH, PAYROLL ACCOUNT		993.14
M/M CITIZENS		2,011,266.01
FIRST SAVINGS-GENERAL FUND		(556,121.94)
FIRST SAVINGS-MONEY MARKET FUND		174,299.69
CASH-FAMILY BANK BOAT TAX ACCOUNT		52.70
FIRST SAVINGS-LAND PURCHASE		15,001.13
FAMILY BANK-LAND PURCHASE		5,766.31
		<hr/>
BALANCE 12-31-96	\$	3,525,428.54
		<hr/> <hr/>

TREASURER'S REPORT

Selectmen's Report

1996 Budget Appropriation

\$2,296,457.00

Special Articles, 1996:

Article #17 - Meeting House Renovation	\$25,000.00
Article #18 - Recreation Fields	100,000.00
Article #19 - Town Truck	26,020.00
Article #21 - Sander	10,250.00
Article #23 - Library, Misc. Items	5,000.00
Article #24 - Library Capital Reserve	25,000.00
Article #25 - Microfilm Reader	5,000.00
Article #26 - Fire Department Capital Reserve	70,000.00
Article #27 - Cemetery Planning	5,000.00
Article #30 - Street Lights	<u>1,500.00</u>

Total Special Articles

272,770.00

Total Budget Appropriation and Special Articles

\$2,569,227.00

Payment to School District

Balance of 1995-1996 appropriation
Appropriation, 1994-1995

\$3,663,115.00
9,277,666.00

TOTAL DUE SCHOOL

12,940,781.00

PAYMENTS;

1995-1996 Appropriation
1996-1997 Appropriation

\$3,663,115.00
5,338,000.00

Total paid school

9,001,115.00

Balance due school

3,939,666.00



Selectman Raymond DeMatteo is thanked for service by fellow board members Joseph Guthrie and Howard Davine



Board of Selectmen
Raymond DeMatteo, Joseph Guthrie,
Howard Davine with
Administrative Assistant Priscilla Lindquist

Selectmen's Report

The year 1996 was a year of change for the Board of Selectmen. Before the year was out, two Selectmen left and were replaced by two new members. Rick Hartung announced that he would not seek re-election and was replaced by Howard Davine in the March elections. Ray De Matteo informed the board that he would be leaving to take advantage of a business opportunity that would require a significant amount of his time. He was replaced in August by John Lisien, who finished second in the previous elections.

As Chairman and the remaining member of the original board, I would like to express my thanks to both Rick and Ray for their service to the town and to Howard and John for taking hold of their share of the load as quickly as they have.

I would also like to express my thanks to our Administrative Assistant, Priscilla Lindquist, for her help throughout the year, and her assistance in bringing the new members up to speed.

The beginning of the year was taken up with planning for Town Meeting. Again, with the help of the Budget Committee, Department Heads, and Committee Chairmen, we were able to keep the town side of expenses under control.

The board had a number of issues that had to be dealt with during 1996. Some of these were, the Depot Road recreation project, the Old Library's future, deleting Inventories, computer networking, Elderly Exemptions, Ordway Park and Senate Bill 2. We hope your Selectmen have handled these and other problems in the best interest of the Town of Hampstead.

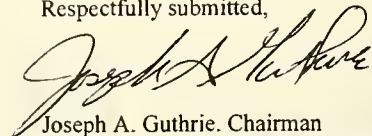
We had another significant change taken place at the end of 1996. Ken Clark, who performed so many duties for the town, retired. Ken wore many "hats" during his 10 years of full-time service to Hampstead. He had been Police Chief and Selectman before his appointment by the Board of Selectmen to a full-time position that included; Assessor, Code Enforcement Officer, Welfare Officer, Health Officer and Building Inspector. The Selectmen held a Thank You party at the Town Office Building when Ken left and have dedicated this year's Town Report to him.

It may seem repetitive for the Selectmen to thank and acknowledge all those who gave of themselves as volunteers. However, the fact is that without those who are interested enough to participate, we would be hard pressed to keep the same character of our town. In addition, the amount of moneys saved by these volunteers is difficult to calculate. THANK YOU.

As we all look forward to 1997, we remind you that we no longer have a Town Meeting. You will be required to vote on all matters regarding the town by ballot at the same time as the election on April 8, 1997. We encourage everyone to participate in this new process.

It has been a pleasure to have served you all.

Respectfully submitted,



Joseph A. Guthrie, Chairman
HAMPSTEAD BOARD OF SELECTMEN



Board of Selectmen

John Lisien, Joseph Guthrie,
Howard Davine with
Administrative Assistant Priscilla Lindquist

Town of Hampstead

Bond Status Report – 1996

<u>PROJECT NAME</u>	<u>AMOUNT</u>
GRANITE VILLAGE PHASE II	15,502.74
HAMPSTEAD HEIGHTS	756.32
RUMA, INC.	5,296.64
WINMILL SUBDIVISION	12,101.91
NORMAN W. BANGS, JR.	1,134.29
COACH RUN	143.89
NICORE INC.	4,208.83
GINGERBREAD LANE	616.62
NICORE INC.	17,209.90
PARTRIDGE/COOK	1,814.30
CRANBERRY MEADOWS LTD PARTNERSHIP	10,383.46
CATHERINE ESTATES - KASHER CORPORATION	10,001.88
ROSEWOOD SUB-DIVISION	32,969.88
CRANBERRY MEADOWS PHASE II	17,898.19
WENTWORTH SUB-DIVISION	28,956.07
WENTWORTH SUB-DIVISION	77,100.00
	<u>\$ 236,094.92</u>



Contest Photo #5

Selectmen's Report – Summary of Expenditures

Vendor Payments

A Good Time DJ's	100.00	Town of Derry	5,000.00	KLC Land Planning & Consulting	8,901.50
A Safe Place	300.00	Dodge's Agway	445.21	K-G Trucking	1,500.00
A & R Door Services Inc.	948.00	Dodge Grain Co., Inc.	386.67	Keene Police Department	160.00
A & J Realty Trust	2,200.00	Door Services, Inc.	250.00	Ken's Hot Topping Service	750.00
Adamson Industries	965.94	Donovan Equipment Co., Inc.	28.50	The Kieley Corporation, Inc.	3,524.47
Advanced Pump Company, Inc	4,609.81	Patsy Dreyer	64.52	Kingston Foreign Auto	1,075.20
Ahie, William	600.00	Duffy's Mechanical Contracting, Inc.	996.00	Kinney's Garage	4,620.55
Air Force JROTC	51.21	Wayne E. Dumas	44.26	LHS Associates Inc	4,160.17
Akzo Nobel Salt Inc.	47,780.67	Dunn's Equipment	418.28	Ladder Testing Services	595.00
Alert-all	652.50	Duston Oil Company Inc.	14,868.11	Laidlaw Transit Inc. #619	1,132.46
Alumni Band of New Hampshire	200.00	Dyna Industries	550.70	Laidlaw Environmental Services	16,811.00
American Medical Response of Mass.	19,500.00	East Coast Lumber	7,936.75	LJL Telephone Communications	40.00
AMI	19,800.00	Brent Ebner	75.00	Land & Boundary Cons	1,278.00
Andy's	65.00	Edgefield Vetennary Hos	2,290.81	Lamprey Health Care	1,700.00
Peter Archibald	98.50	Emergency Warning Systems	2,828.50	Lawrence Eagle Tribune	1,992.18
Astro Waste Services	639.37	Emerson AvenueGreenhouses	162.50	James M. Lavelle	435.00
AT & T	814.68	Neil Emerson	566.65	Lessard Appraisal Services	1,000.00
Atlantic Mortgage and Investment Corp.	852.06	The English Muffin	251.80	William J. Letoile Jr.	1,124.81
Atlantic Plow Blade Co	2,669.07	Environmental Restorations, Inc.	792.88	Letoile Roofing Co., Inc.	377.00
Atlas Advanced	3,500.00	Exeter Hampton Electric	73.92	Lewis Builders Inc.	6,582.00
Martin Auger	80.00	Express Computer Supplies	64.75	Library Trustees	74,278.75
Martin Auger Property Maintenance	742.50	Howard P. Fairfield Inc.	936.57	Pnsicilla R. Lindquist	826.98
Auto Electnc ServicesInc	435.58	The Fairways	730.00	Loral Press Inc	282.05
Automatic Fire Protection, Inc.	256.00	Family Mediation&Juv Serv	17,218.00	Loughlin & Wade	366.00
Avitar Associates of New England, Inc.	13,458.80	Family Bank	120.00	LSC Business Products	116.16
BBC Computers	760.00	The Fire & Rescue Institute, Inc. /	975.10	The Lube King	922.40
BJ's Wholesale Club	105.00	Firehouse Magazine	24.97	Lucent Technologies	733.62
The Balsams	460.00	First Period Colonial	8,333.00	MacClean Hunter Pub.Co.	566.00
Barrett Paving Mat. Inc.	598.40	Fitzpatncks Plumbing	246.45	Al Maley	49.72
Beacon Motel	100.00	The Flag and Gift Connection	179.00	Maplewood Florist Ltd.	50.00
Robert E. Beal, III	50.00	Fleet Mortgage Company	953.07	Malco Electronics. Inc.	2,829.25
Victor Beauchemin	2,920.00	Charlene Flaherty	774.14	Manchester Sand & Gravel	3,120.00
Craig Bennett Construction, Inc.	920.00	W J Flynn	1,242.00	The Margate on Winnepesaukee	400.00
Bobbin & Spool	1,958.25	Ford Motor Credit Company	28,047.78	Marshall and Swift	260.90
BDCA	138.00	Freshwater Farms	625.46	Mark-All Industries Inc.	42.25
Boise Cascade Office Products	164.35	Attorney Robert H. Fryer	37,034.29	Charles C. Martin Assoc	2,420.00
Border Area Mulaula Aid Association	50.00	Future Supply Corp	154.75	Mason & Rich Professional Association	4,500.00
Robert Boulter	6,750.00	G & P Pizzaria	81.95	Richard McCarthy	6.99
Robert Boulter, Electroian	525.00	Gall's Inc.	0.00	Adam Mc Farland Const	660.00
Bound Tree/North American	5,759.77	GCR Truck Tire Centers Inc	757.56	Kim McNickle	490.00
Patrick Bracken	83.25	General Electric Capital Corp	1,292.60	Mears Tractors Inc.	94.37
Brady Business Forms Inc	132.55	Leslie E. George Jr	1,400.00	Merrimack Business Equip	2,862.00
J. Bresnahan Co	580.75	Richard A. Gerry, Jr	26.50	Merrimack Valley Tire Inc	302.54
Fred Buck	225.00	William Gerry	5.00	Michie	907.62
Burns Auto Parts	246.00	Gilmartin James	468.04	Micro-Flex	486.00
Georgie Bursow	500.00	GL Enterprises	117.12	Middlesex Gases Technologies, Inc	54.50
Burtco Inc	2,006.36	Goodyear	1,011.10	Mike's Landscaping, Inc	43,143.75
C & J Trucking Co. Inc	30,257.90	W. S. Goodrich Inc	671.60	Minda's Donuts, Inc.	13.94
CMC	2,114.72	Sheila Gorham	231.69	Donald J. Minor	590.00
Barbara W. Camm	48.68	Granite State FireSystems	55.45	Mitchell Secutry, Inc.	240.00
Canobie Lock Service	40.00	Granite State Stamps, Inc.	477.23	Michie Butterworth	259.26
Capital Offset Co. Inc	690.80	Granite State FireSystems	116.00	Mobile Media	69.96
Carol's Grooming	105.00	The Green Forreest Inn	50.00	Mobile Comm	104.17
Carriage Towne News	186.10	Greenwood Fire Apparatus	1,219.90	Moore Medical Corp.	1,987.05
Cartographic Associates, Inc.	29,315.00	Joseph A. Guthrie	50.89	Morton Salt	6,213.18
Capital Cash Register Co	334.35	Hampstead Area Water Co., Inc	195.84	Liz Moriani	240.00
Capitol Business Forms Co., Inc.	1,511.25	Hampstead Civic Club	575.75	Bob Moseley Landscaping	2,010.00
D. J. Casey Paper Co.Inc	2,823.15	Hampstead Copy Center	727.00	Moynihan Lumber of Plaistow, L.L.C.	428.16
CellularOne	2,402.94	Hampstead Construction	65,297.50	Nassar Ford	45.00
Cen-Com	8,717.65	Hampstead Garage	45.00	N H E D A.	20.00
CLM	7,385.00	Hampstead Hoops Basketball Club	300.00	N Y S C. A.	30.00
Cherry Village Pizza	260.00	Hampstead Pharmacy	3,940.22	Nat. Fire Protection Asso	383.40
Kenneth H. Clark	69.96	Hampstead Firemen's Assoc	22.95	Ne-San Inc.	22,758.50
Dale A. Childs	935.45	Hampstead Trophy	596.00	NewEngland Barricade Corp	109.02
Shane G. Childs	760.00	Hampstead Warnors Basketball	300.00	New England Precast Corp	523.33
Kerry Clark	5,502.50	Hampstead Woodworking	2,180.00	New England Micrographics, Inc.	5,873.57
Chaulk Ambulance Service	8,750.00	Paul E. Hanley	599.87	NH Association of Assessing Officials	20.00
The Coach Company	3,335.00	The Harbor Court Hotel	686.24	NH Association of Chiefs of Police	105.00
Coca Cola Bottling Co.	72.00	Harold's Locksmith	619.39	NH Business Review	24.00
CDAF/Financial Services	2,693.00	Michael K. Hartnett	49.00	NH City & Town Clerk's Association	42.00
Coastal Matenals Corporation	1,527.80	Susan E. Hastings	877.78	New Hampshire Dept of Env. Services	3,688.03
Community Caregivers	3,000.00	Hastings Enterprises	6,377.00	New Hampshire G F O A.	35.00
Compensation Funds of NH-Unemployment	785.85	Hatch Printing Co	120.00	N.H.Health Officers Assoc	25.00
Computer Professionals	13,017.00	The Haverhill Gazette	1,634.83	NH Municipal Association	2,902.96
Julie Consoi	19.00	Heiman Fire Equipment, Inc.	80.02	NHMA Health Insurance Trust, Inc.	139,640.39
Continental Paving Inc	184,826.18	Historic Preservation Education Foundatn	15.00	NH Municipal Sec Assoc	30.00
Conway Associates Inc.	8,503.71	Holiday Inn	15.00	NHRPA	30.00
Conway Office Products	586.05	H A. Holt & Sons	826.34	N H. Retirement System	27,302.46
Custeau's Thriftway	4,847.51	H.O.P. Sales & Service	97.25	NH Retirement System	13,835.76
D&J Insulators	350.00	Dean Howard,Jr.	820.00	NH State Firemen's Assoc.	234.00
DacEasy, Inc.	459.45	Susan Hughes	390.00	NH Tax Collector's Assoc.	35.00
Howard A. Davine	140.00	Hussey Disposal Co.	171,020.04	NHTCA/NHCTCA Joint Certification Progra	50.00
Nancy Davine	42.25	The Insurance Exchange	30,033.00	Neptune Inc.	1,467.95
Raymond E. De Matteo	75.00	I.A.L.E.F.I.	50.00	Northeast Airgas Inc	574.40
Demers Laboratory	180.00	Internal Revenue Service	331.51	Northeast Metal Spinning, Inc.	150.00
DEMCO, INC.	260.91	International Signal Inc.	980.00	Northern Oak Hardwood Floors	5,940.00
Demoulos Market Basket	1,924.80	Interstate Emergency Unit	450.00	Northeast Resource Recovery Association	218.61
Jim Denoncourt	150.00	Irving Oil Corporation	10,407.96	Norwest Financial	595.00
Department of Agriculture	2,627.00	Jack's Towing Service & Auto Repair,Inc.	508.39	Nynex	18,825.24
Department of Safety-Business Office	137.25	Jamma Realty Trust	12,920.00	Office Environments of New Hampshire,LLC	1,112.10
Dependable Const.Colnec	23,129.25	John's Truck Service	4,500.00	Office of State Planning	62.00
Derry News	16.32	Johnson Meadow Realty	7,028.00	Officeland	84.09
Derry Fire Department	5,850.00	Robert O. Johnson	240.00	One Stop Business Centers, Inc.	275.00

Barbara O'Sullivan	8,523.25	Richard N. Towne	7,185.00	Judith Coulomb	\$163.00
OUR designs Inc.	495.50	Robert Towne	4,870.00	Kevin Lasella	\$630.00
P & L Associates	367.00	Traffic Safety & Signs	2,495.75	Thomas C. & Laura Emmerich	\$249.00
P & T Leasing	52,943.70	Traynor Glass Company	828.80	Eugene Declercq	\$58.00
Panasonic Lease Administration Center	990.00	Treasurer State of NH	40.00	H & C Ashford	\$915.00
Page New England	483.60	Treasurer, State of NH	5,440.99	Linda Burnett	\$114.00
Sharon J. Pangaro	506.08	Tri-State Fire Protection, Inc.	718.50	Lois Lyman	\$302.00
Palmer Gas Co.	3,352.45	Trugreen-Manchester	889.00	Norman & Dianne Crocker	\$200.00
Walter R. Pare	50.98	Tri-State Striping Inc.	5,830.60	Thomas & Theresa Albrecht	\$183.00
Parkland Medical Center	1,958.25	Trustees of Trust Funds	95,000.00	James & Jean McQuaid	\$363.00
Dennis Pepper	1,540.00	Gladys Tufts	39.45	Peter Horne	\$383.38
Performance Computing Services	4,429.00	2 Way Communications	1,848.62	JWH Inc.	\$1,131.21
W. D. Perkins	4,354.43	UNH	85.00	Joseph & Margaret Ouellette	\$92.39
Pete's Sewer Service	1,160.00	Union Leader Corporation	274.64	David Morris	\$670.44
Phil's Signs	200.00	United Business Machines	3,592.66	Johnson Meadow Realty Trust	\$300.73
Photo Stop Inc.	173.65	United Divers Inc.	781.95	Johnson Meadow Realty Trust	\$280.04
Pike Industries, Inc.	2,340.04	Union Pen Company	136.72	Johnson Meadow Realty Trust	\$300.73
Ralph Pill	391.95	United States Postal Service	3,500.00	Johnson Meadow Realty Trust	\$313.58
Pitney Bowes	1,945.94	Unitil	37.52	Johnson Meadow Realty Trust	\$300.73
Plaistow Custom PC	580.00	Vic Geary Drop In Center	3,500.00	Johnson Meadow Realty Trust	\$200.14
Plaistow Stationers	111.03	Village Green Associates	380.00	Johnson Meadow Realty Trust	\$200.14
Steven Plourde	500.00	Wajax-Pacific Fire Equipment Inc.	4,307.81	Johnson Meadow Realty Trust	\$300.73
Poland Spring Dist	454.25	Waste Management of NH	93,434.62	Johnson Meadow Realty Trust	\$2,261.76
Thomas Poole	5,337.50	Grace Waters	24.67	Gary Barnes	\$1,429.42
Postage by Phone	4,000.00	G.A. Watson & Sons Inc.	3,585.00	Ken Der	\$1,994.34
Postmaster Hampstead NH	3,601.72	Nancy H. Watson	253.98	Joseph & Monika McGillicuddy	\$500.90
Power Products Inc.	525.00	Nancy Watson Tax Coll	1,190.64	Ed Putnam II	\$84.71
Pregnancy Care Center	1,000.00	Webber Energy Fuels	530.05	Melinda Hofmeister	\$10.56
Public Service Co. of NH	52,270.77	Weber Family Realty Trust	360.00	Wayne & Janet Lottman	\$860.00
R E M R Enterprises	5,850.00	Michael Wentworth	6,090.00	Transamerica Real Estate Tax Service	\$8,845.00
Ram Printing Inc.	9,102.91	Paul Wentworth	5,707.00	Baybanks	\$811.00
Maurice Randall	2,287.50	Proctor Wentworth	782.75	Joseph W. Gagnon	\$26.48
Raymond Electric Service, Inc.	45.00	Stephen Wentworth	3,543.27	Ernest & Linda Swymer	\$100.00
Regan Ford, Inc.	50.00	Charles D. White, D.M.D. PA.	100.00	Mark & Rosalinda Sweeney	\$229.91
Reedy's Signs	75.00	Fred Whiting	400.00	John & Stella Rice	\$242.00
Reliable	192.78	Whelen Engineering Co., inc.	42.00	Timothy & Deann Cunningham	\$77.00
E. J. Riemiets Co. Inc.	98.00	Charles D. White, D.M.D. PA.	117.00	Coast-to-Coast Research	\$5.00
Retired Senior Volunteer	700.00	Wildfire Pacific, Inc.	200.63	John F. Barron	\$17.09
Rivers Engineering Corp	31,815.16	Harold I. Williams	5,309.45	Robin Rich	\$6.34
Donald M. Roberts Jr.	500.00	Windham Fire Department	800.00	Allen & Pauline Gardner	\$10.00
Rockingham County Chiefs of Police Assoc	20.00	Worthen Brothers Const	9,903.50	David & Anita Hooper	\$36.00
Rock. County Comm. Action	5,243.00	WTS/Raptim Transport Service Rep.	503.00	Stephen & Janice Bain	\$214.00
Rock. County Newspapers	390.52	Wright Communications Inc.	705.28	Coast to Coast Research	\$5.00
Rockingham County Sheriffs	52.50	Jean Wyman	140.00	Wilbur Longshore	\$1,814.67
Rockingham County	2,943.92			Harold Williams	\$1,313.19
Rockingham County Treasurer	556,899.00			Steven Plourde	\$500.00
Rockingham Planning Comm.	5,858.00			Peter Schaad	\$36.50
Rockingham VNA/Hospice	10,000.00			Accurate Title	\$500.00
David Rockwell	50.00			Landmark Title	\$500.00
Carolyn Rockwell	60.00			Yvonne Ahern	\$77.50
Rooter-Man	130.00			Walter & Debra Crookes	\$100.00
Rydin Sign and Decal	259.98			Sandra MacBain	\$56.00
The Sadler Coffey Insurance Agency	609.57			Charles & Patricia Sem	\$183.53
Samson Fastener Co. Inc.	420.85			Celia Wilson	\$2,046.00
SSG/NYS CANAYL	107.47			Gail Kachanian	\$50.00
Salutations	391.00			Baybanks	\$2,816.00
S&S Arts & Crafts	278.93			Margaret McQuade	\$2,163.00
Sampson Fastener Co. Inc.	225.15			William & Shirley Sackett	\$38.00
Sanborn's Enterprises	492.70			William Chaff	\$50.00
Scott Santacrose	75.00			Richard Vasconellas	\$38.00
Schwaab	27.70			Kevin P. Quinn	\$40.00
Seacoast Vacuum Cleaner	90.92			Kenneth & Lynn Smith	\$50.00
Senter Auto Supply Inc.	2,522.04			Robert & Donna Lachance	\$45.00
Sexual Assault Support	550.00			Robert & Paula Smith	\$47.00
Dawn M. Shaw	26.25			Alice Henning	\$38.00
Clayton Shaw	919.08			Jason Curtis	\$254.00
Shaw's Supermarkets, Inc.	75.00			Liliana & Woodrow Medina	\$7.97
Shawmut Distributors	686.99			Paul & Margaret Shea	\$7.39
Donald Shedd	100.00			Christopher Howard	\$15.55
Tom Shallow	610.00			Douglas & Margaret Hart	\$9.71
E. W. Sleeper Co. Inc.	11,993.80			Timothy J. Luke	\$8.00
Chester Small	300.00			John & Barbara Salladay	\$8.00
Robert Solomon	238.22			Simon Jreigre	\$11.86
Southeast Regional Solid Waste District	200.00			Ronald Tomacchio	\$5.67
Southeastern NH Hazardous	3,500.00			William J. & Susan Horgan	\$10.97
Spartan Motors, Inc.	35.18			Patricia Vilella	\$8.59
Spectrowax Corporation	755.89			Marcel & Jeannine Nadeau	\$28.70
Spirit of Boston	100.00			Transamerica Real Estate Tax Service	\$2,104.00
St's Seasonal Equip. Inc.	1,325.85			Hmoeside Lending, Inc.	\$2,255.00
Stampede	100.00			Kevin Helbig	\$50.00
Standard Chair of Gardner	411.00			Del Norte, Inc.	\$68.08
Stanley Emergency Products, Inc.	595.00			Cranberry Meadow Limited Partnership	\$285.42
Staples	1,497.76			Roderick Burdette	\$16.00
Star Paper Co. Inc.	134.97			Wayne Donle	\$29.69
Stanton Communications Co.	3,088.68			Granite State Realty Trust	\$30.00
State of NH - Dept. of Labor	107.25			Winslow Whitten	\$35.09
State of New Hampshire	6.00			Dennis Whitmore	\$50.00
Howell Steadman	337.25			Derek Nealey	\$33.00
StateLine Pet Supply	569.57			John Saltmartin	\$45.00
Sterling Press	380.00			Michael & Kim Colbert	\$39.00
Stewart Ltd Insurance	23,117.00			Christopher Starr	\$24.00
Hampstead School District	9,001,115.00			John & Roxanne Moore	\$18.00
Sulfetric	2,605.00			George Lunn	\$172.74
StoneHill Environmental, Inc.	518.55			Donald Chin	\$42.00
Sunset Printing & Adv. Spec. Co.	94.47			Patrick Quigley	\$110.66
Superior Vehicle Sales, Inc.	39,095.88			William & Shirley Sackett	\$723.78
Syndistar, Inc.	862.65			Carol Dixon	\$5.41
Tamarack Tree Service	5,400.00			Ivana Mongiello	\$31.00
Theatre Res. for Youth	160.00				
Raymond Thibault	21.98				
Timberlane Coach Co. Inc.	1,355.00				
					\$59,211.96

Salaries

Ahie, William	\$35,555.27
Archetti, James	\$1,088.44
Armstrong, James	\$2,485.00
Ashford, Charles	\$132.00
Auger, Michael	\$4,067.90
Baeng, Brian	\$1,216.69
Bakanosky, Catherine	\$762.57
Ball, Patricia	\$5,258.51
Bartlett, Nancy	\$168.75
Beaudoin, Ann	\$10,779.70
Beaudoin, Christopher	\$773.79
Beaudoin, Joseph	\$10,442.20
Bookholz, Russell	\$106.14
Brickett, Alfred	\$322.50
Brickett, Daniel	\$2,565.03
Bryant, Debra	\$11,983.06
Camm, Barbara	\$2,959.66
Childs, Dale	\$22,239.68
Childs, Shane	\$40,760.07
Chooljian, Carrie	\$495.00
Cianfrini, David	\$2,432.70
Clark, Kenneth	\$34,632.54
Clark, Kerry	\$4,070.84
Clark, W. Randy	\$817.64
Clay, Patnck	\$1,729.99
Cresta, Giovanni	\$60.45
Crowley, Judith	\$21,044.33
Cullinan, Leo	\$8,755.60
Curran, Ruth	\$1,562.75
Cussen, Kerry	\$682.95
David, Elaine	\$2,687.53
Davine, Howard A.	\$2,274.00
DeMatteo, Raymond	\$1,871.36
Devita, Wayne	\$169.05
DiBartolomeo, Michael	\$1,860.00
Dimando, Jacqueline	\$176.25
Dobbins, Donna	\$344.00
Donahue, Ann	\$4,004.00
Dryer, Patsy	\$2,303.27
Duston, Alice	\$150.00
Duston, David	\$1,577.57
Earle, Clyde	\$93.00
Emerson, Neil	\$1,309.62
Flaherty, Charlene	\$10,626.40
Flynn, Stephen	\$3,249.96
Frazier, John F	\$1,926.27
Gassman, Jeremy	\$2,630.25
Gerry, Richard	\$1,277.85
Gillan, Enc	\$951.57

Perry, James	\$4,174.90
Perry, Raymond	\$269.79
Poole, Thomas	\$9,313.88
Pryor, Louise	\$7,981.06
Putnam, Ed	\$300.00
Rigazio, Christopher	\$1,583.25
Roberts, Donald	\$228.75
Robinson, Thomas	\$1,779.15
Roderick, Dorothy	\$2,472.31
Rohulich, Gabnelle	\$2,505.06
Rooney, Elizabeth	\$28,707.01
Rooney, Ralph	\$3,507.03
Ross, Linda	\$712.32
Russell, David	\$1,081.50
Santacroce, Brenda	\$15.75
Santacroce, Scott	\$1,709.66
Sarbanis, Julie	\$730.13
Sarbanis, Meghan	\$1,095.32
Scanlon, Bryan	\$1,304.64
Seely, Ruth	\$33.75
Shaw, Dawn	\$11,086.27
Simpson, Benjamin	\$644.88
Sintski, Stephanie	\$555.19
Solomon, Robert	\$1,370.22
St. Jean, Martha	\$3,382.89
Stenson, Mary	\$30.00
Stiles, Greg	\$648.27
Sullivan, Mike	\$762.60
Sullivan, Stacie	\$964.69
Tarleton, Priscilla	\$56.25
Tetreault, John	\$744.00
Towne, robert	\$1,354.05
Towne, Trudy	\$9,958.58
Trested, Suzanne	\$1,521.06
Warnock, Laune	\$1,073.95
Warnock, William	\$3,249.96
Watson, Nancy	\$37,542.22
Wedge, Estman	\$2,051.01
Wentworth, Paul	\$240.00
Wentworth, Proctor	\$18,304.74
Whiting, Fred	\$34,624.34
Wile, Albert E	\$45.34
Woodman, Matthew, M	\$10,609.58
Woodworth, Paul	\$1,151.50
Worthen, Maurice, Jr.	\$2,732.78
Worthen, Matthew	\$213.50
	\$692,619.57

Gilmartin, James	\$3,395.80
Goodrich, Vicki	\$1,140.63
Gootee, James, Jr	\$440.00
Gorham, Michael	\$265.00
Gcham, Sheila	\$1,597.50
Greene, James A	\$1,383.50
Griffin, William	\$460.93
Guinto, Anthony	\$534.75
Guthrie, Joseph	\$6,350.00
Hankus, Frank	\$102.90
Harms, Steven	\$33,936.83
Harrington, Jeffrey	\$1,635.60
Harrington, Tina	\$42.50
Hartnett, Michael	\$900.00
Hartung, Pamela	\$390.00
Hartung, Richard	\$588.00
Hastings, Susan	\$26,788.47
Hastings, Walter	\$6,302.28
Hayes, Christopher	\$1,065.20
Haynes, Albert	\$514.50
Howard, Chnstopher	\$56.00
Hunt, Kathleen	\$187.50
Judge, Patrick	\$3,991.05
Karakostas, Margaret	\$112.50
LaChance, Robert	\$1,447.50
LaPlante, Deirdre	\$8,028.96
Lee, Steven	\$54.00
Lesure, Roy	\$937.88
Letoile, William	\$16,407.41
Letoile, June	\$1,626.71
Lindquist, Pricilla	\$40,840.04
Lisren, John	\$983.72
Lord, Nick	\$1,433.25
Martin, Agnes	\$6,659.65
Mazzatto, Darrin	\$77.00
McCarthy, Richard	\$5,220.00
McEachern, Kathleen	\$75.00
McGlew, Donald	\$8,293.25
McNickle, Kim	\$203.44
Morache, Robert	\$960.00
Morris, Virginia	\$261.25
Morrison, Gary	\$926.00
Mortensen, Patricia	\$225.00
Newcomb, Kathleen	\$1,127.75
O'Donnell, Michelle	\$2,215.71
O'Sullivan, Barbara	\$11,949.79
Owen, Jeffrey	\$395.07
Pangaro, Sharon	\$2,083.68
Pare, Walter	\$4,159.24



MASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

INDEPENDENT AUDITOR'S REPORT

April 10, 1996

Board of Selectmen
Town of Hampstead
Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hampstead, New Hampshire, as of December 31, 1995 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Hampstead, New Hampshire, as of December 31, 1995 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301

FAX: (603) 224-2613
(603) 224-2000

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520

RYE
NEW HAMPSHIRE
03870-0520

FAX: (603) 964-6105
(603) 964-7070

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hampstead, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

HAMPSTEAD PUBLIC LIBRARY

P.O. BOX 190 HAMPSTEAD, NEW HAMPSHIRE 03841 (603) 329-6411

Hampstead Public Library Report – 1996

The library continues to be an exciting place and it has been a pleasure to see the library used and enjoyed as much as it has been this past year. Circulation continues to grow with 66,718 items circulated, including 6215 videos and 3443 audios being taken out. There were 555 new patrons and patron #6000 registered in mid-December. Also, people through the door and reference questions continue to increase. The staff is pleased to see patrons readily accepting the computerized card catalogs, and in-house use of materials through CD Roms and books has been heavy.

Magazine Article Summaries on CD Rom (an index to magazine articles for about 500 popular magazines) is very popular and we have added a phone disc, the Physicians Desk Reference, Eastern New England Regional Buying Guide, Infopedia, Rand McNally Street Finder, and three encyclopedias as well. In February of 1997, we will be offering public access to the internet. The Friends of the Library provided the hardware for this through their many fund raisers. We house the Winnshare database which enables seven neighboring libraries to access each other's holdings, and the library continues to interlibrary loan materials to and from libraries throughout the state. The technology we offer at the library has been provided by citizens or monies from other sources than the tax base. We are indebted to Mr. and Mrs. David Hargreaves and Mr. and Mrs. Richard Hartung for their donations.

The Friends of the Library continue to be a source of support in many ways. Joan Patten continues as President and Elaine David chaired the very successful Christmas House Tour. Other fund raisers included a Theater party, the Feaster's Festival raffle, and the annual Thrift Shop. The Friends continue to provide the necessary funds needed for the summer reading programs, the matching funds for the Book Discussions, passes to the Boston Museum of Fine Arts, half of the Boston Science Museum pass as well as the hardware for the new internet connection. Many members also volunteer within the library and help out at the circulation desk. They also offer to the citizens, free of charge, many programs for education and entertainment.

Again, appreciation goes to all the individuals and organizations who have helped the library. The Mother's Club continues their delightful story hours with Diane Kelly and Regina Kuhl. They have also donated money towards childrens' magazines and half the cost of the pass to the Science Museum as well as "Birth Day" books to honor children born to Mother's Club members. Other story hours were conducted by Marie Nicolosi, Helen Cristaldi, and Susanne Dinsmore. The Hampstead Lions Club provide a subscription to large print best sellers. The Hampstead Garden Club maintains the delightful Story Book Garden as well as the landscaping around the building. We urge citizens to visit this delightful garden in season. Thank you to the

HAMPSTEAD PUBLIC LIBRARY

Girl Scouts and Cadets for all their help with the children's programs. The CRA donated a pass to the Christa MacAuliffe Museum; Art Leland, bookmarks; Howard Hamel for his generosity; and the many citizens who have donated magazines, books, audios, and videos for our use. Donations were also made in memory of Dr. Joseph B. Stull.

The Grant Committee, chaired by Kathy Suyematsu, has met regularly. Application had been made for monies toward the installation of the elevator but we have not been awarded any grants. The Committee continues to seek potential funding.

One very big plus to my job is the wonderful, talented, and supportive staff I work with. Judi Crowley, Assistant Director, has had a challenging year planning the library's technology while performing a multitude of other tasks. Her dedication and expertise has enabled the library to offer patrons new areas of research. Deede Laplante has made the children's room a creative and fun center of the library. Louise Pryor continues to offer inspiring and fun-filled evenings for the adults. Agnes Martin, Elaine David, Dorothy Roderick, Annie Donahue, Suzanne Trested, Kerry Cussen, and Ralph Rooney complete the capable staff. Enough thanks cannot be given to our volunteers: Margaret Noonan, Dorothy MacFarland, Tammy Staples, Terry Handel, Jim Buhler, and Isabelle Thomas. Staff continues to attend professional and educational conferences, and the library is an active participant in the local library cooperative.

I am most appreciative for the continued support of my Board of Trustees: Jay P. Burns, Pamela L. Hartung, and Margot R. Clemente. They have continued to seek long range solutions to provide valuable library service to the town.

Our goal is to offer equal access to information to all the residents of the town through a variety of avenues. We continue to serve all ages for education and enjoyment. The staff and I have enjoyed working for you and with you and look forward to the next year with your continued support.

Elizabeth B. Rooney, Director

Hampstead Public Library Annual Report – 1996

BALANCE ON HAND JANUARY 1, 1996

SAVING	\$128,167.36
CHECKING	\$6,294.63
OVERDUES	\$481.69
TOTAL	\$134,943.68

1996 RECEIPTS

TOWN APPROPRIATION	\$147,939.00
LIBRARY TRUST FUNDS 96	\$489.38
HUMANITIES GRANT 1996	\$588.00
WINNSHARE	\$4,341.97
OVERDUES	\$6,078.98
DONATIONS	\$2,456.45
MISCELLANEOUS	\$2,749.21
INTEREST EARNED	\$5,894.06
TOTAL RECEIPTS	\$170,537.05

1996 EXPENSES

4550911 ** LIBRARIANS SALARY	\$28,707.02
4550912 ** ASS'T LIBRARIAN SALARY	\$54,148.09
4550913 ** CUSTODIAN SALARY	\$3,738.92
4550921 ** HEALTH INSURANCE BENEFITS	\$12,167.82
4550922 ** SOCIAL SECURITY BENEFITS	\$5,365.03
4550923 ** RETIREMENT CONTRIBUTIONS	\$1,201.47
4550924 ** UNEMPLOYMENT COMPENSATION	\$259.87
4550925 ** WORKMEN'S COMPENSATION	\$0.00
4550926 ** MEDICARE	\$1,255.03
4550932 ** LEGAL EXPENSE	\$0.00
4550981 ** EMPLOYEE EXPENSES	\$119.00
4550200 LIBRARY TRUSTEES	
AUDIO/VIDEO	\$520.20
BOOKS	\$17,196.30
BUILDING MAINTENANCE	\$1,033.56
COMPUTER	\$4,970.39
EDUCATION	\$396.50
ELECTRIC	\$5,868.06
EQUIPMENT	\$1,385.12
HEAT	\$1,387.78
HUMANITIES	\$738.00
LIBRARY TOOLS	\$1,153.67
MAINTENANCE CONTRACTS	\$1,612.00
MEMORIAL FUNDS	\$4,538.04
MISCELLANEOUS	\$2,064.65
NEWSPAPERS	\$632.80
OVERDUES	\$6,381.21
PROFESSIONAL CONFERENCE	\$698.00
PROGRAMS	\$360.00
REPAIRS/REPLACEMENT	\$467.57
SUBSCRIPTIONS	\$1,424.77
SUPPLIES	\$3,385.11
TECHNOLOGY	\$2,446.98
TELEPHONE	\$2,208.37
WINNSHARE	\$3,563.22
SUBTOTAL LIBRARY TRUSTEES	\$64,432.30
TOTAL EXPENSES	\$171,394.55

BALANCE ON HAND DECEMBER 31, 1996

SAVING	\$130,302.13
CHECKING	\$3,604.59
OVERDUES	\$179.46
TOTAL	\$134,086.18

SEE TOWN PORTION OF REPORT FOR ACCOUNT DETAIL

ACCOUNT	PAYEE	AMOUNT
AUDIO/VIDEO		
	B & T ENTERTAINMENT	86.88
	BAKER & TAYLOR VIDEO	228.22
	SENTIMENTAL PRODUCTIONS	33.45
	SUSAN'S WHALE OF A TALE	171.65
	TOTAL AUDIO/VIDEO	520.20
BOOK		
	ALVIRNE HIGH SHCOOL	5.00
	AMERICAN LIBRARY PREVIEW	331.44
	BAKER & TAYLOR	10,047.74
	BARNES & NOBLE	151.84
	BERNAN	40.00
	BOOK OF THE MONTH CLUB	50.00
	BOUND TO STAY BOUND BOOKS, INC.	48.76
	CARE SOLUTIONS	22.95
	CHILDRENS EDUCATION CORP	559.34
	COLE PUBLICATIONS	119.50
	DOUBLEDAY BOOK CLUB	31.24
	EDUCORP DIRECT	52.24
	FOREST HOUSE	32.90
	GENEALOGICAL PUBLISHING CO. INC.	38.20
	GROLIER EDUCATIONAL CORP	423.84
	H. W. WILSON CO.	72.25
	HARVARD MENTAL HEALTH LETTER	16.00
	INTELLABOOKS	213.38
	LIBRARY OF AMERICA	175.00
	LIFE BOOKS	23.91
	N.E. MOBILE BOOK FAIR	354.44
	NAOMI G. TOPALIAN	29.95
	NH BUSINESS REVIEW	17.84
	NHAS	17.95
	NYNEX	29.50
	OLYMPIA BOOK CO.	355.53
	PENWORTHY/AMERICAN MEDIA	539.29
	PERMABOUND BOOKS	23.32
	PUBLISHER'S GROUP	401.74
	QUALITY BOOKS	654.34
	REGENT BOOK CO	208.91
	ROCKBOTTOM BOOKS	49.46
	ROSEN PREVIEW PROGRAM	189.60
	SALEM PRESS, INC.	79.00
	SCIENCE FICTION BOOK CLUB	12.97
	SIMON & SCHUSTER	83.97
	SPNHF	20.00
	STAPLES	99.99
	STECK & VAUGHN CO.	217.59
	SUSAN'S WHALE OF A TALE	1,011.03
	THE HERITAGE PROJECT	8.00
	TIME-LIFE EDUCATION, INC.	68.70
	WHEELER PUBLISHING, INC.	267.65
	TOTAL BOOK	17,196.30
BUILDING MAINT		
	BROOM KING	33.90

ACCOUNT	PAYEE	AMOUNT
	EAST COAST LUMBER	181.14
	G. A. WATSON & SONS, INC.	258.06
	HAROLD'S LOCKSMITH	75.00
	SEAMENS	85.46
	TUCKER CO.	400.00
	TOTAL BUILDING MAINT	1,033.56
COMPUTER		
	BETA ENGINEERING	4,740.00
	J. CROWLEY	83.97
	NHSL-AUTOMATION	12.20
	STAPLES	134.22
	TOTAL COMPUTER	4,970.39
EDUCATION		
	DEE LAPLANTE	356.50
	GRANT WRITING WORKSHOP	40.00
	TOTAL EDUCATION	396.50
ELECTRICITY		
	PSNH	5,868.06
	TOTAL ELECTRICITY	5,868.06
EQUIPMENT		
	E. B. ROONEY	19.99
	FOREST PRESS	325.00
	SPECTROWAX	1,200.00
	STAPLES	-159.87
	TOTAL EQUIPMENT	1,385.12
HEAT		
	DUSTON OIL CO	1,387.78
	TOTAL HEAT	1,387.78
HUMANITIES		
	BARBARA GANNON	278.60
	DON MELANDER	133.80
	N.H. HUMANITIES COUNCIL	2.00
	RAM PRINTING	105.00
	SUZANNE BROWN	173.40
	TRANSFER FROM MISCELLANEOUS	45.20
	TOTAL HUMANITIES	738.00
LIBRARY TOOLS		
	H. W. WILSON CO.	560.75
	REED REFERENCE PUBLISHING	518.42
	SCHOOL LIBRARY JOURNAL	74.50
	TOTAL LIBRARY TOOLS	1,153.67
MAINT CONTR		
	MERRICKACK BUSINESS EQUIPMENT	225.00
	UBM INC.	595.00
	WINNEBAGO SOFTWARE CO.	792.00
	TOTAL MAINT CONTR	1,612.00
MEMORIAL FUNDS		
	BETA ENGINEERING	1,038.00
	CONGRESSIONAL QUARTERLY, INC	340.00
	FIRST SAVINGS OF N.H.	9.00
	FLEX SYSTEMS CORP	990.00
	MICHIE	541.04
	N.E. MOBILE BOOK FAIR	600.00

ACCOUNT	PAYEE	AMOUNT
	TENNANT/WALLACE	1,020.00
	TOTAL MEMORIAL FUNDS	4,538.04
MISCELLANEOUS		
	ALA	17.50
	B.J. WHOLESALE CLUB	139.99
	CHILDREN'S MUSEUM AT PORTSMOUTH	285.00
	CHILIS	42.00
	DEE LAPLANTE	100.00
	E. B. ROONEY	60.00
	EAST COAST LUMBER	73.74
	FAMILY BANK	49.49
	JANWAY	231.50
	LEITH FLORIST	59.50
	MERRI-HILL-ROCK COOP	50.00
	MUSEUM OF FINE ARTS	75.00
	MUSEUM OF SCIENCE	600.00
	PLEASANT COMPANY PUBLICATIONS	25.00
	POSTMASTER	24.00
	SALUTATIONS FLORIST	30.00
	SMITH FIRE EQUIPMENT	6.00
	T. J. SCHMEID	115.00
	TRANSFER TO HUMANITIES	-45.20
	TUCKER CO.	50.00
	U.S. TOY	76.13
	TOTAL MISCELLANEOUS	2,064.65
NEWSPAPER		
	CNI	266.00
	ROCKINGHAM COUNTY NEWSPAPERS	20.80
	UNION LEADER	182.00
	WALL STREET JOURNAL	164.00
	TOTAL NEWSPAPER	632.80
PROF CONF		
	CHILIS	5.00
	DEIRDRE LAPLANTE	27.00
	E. B. ROONEY	70.00
	JUDI CROWLEY	70.00
	NELA	152.00
	NHLA	287.00
	NHLTA	30.00
	READS	57.00
	TOTAL PROF CONF	698.00
PROGRAM		
	CHILDREN'S MUSEUM OF PORTSMOUTH	90.00
	JOAN FREEMAN	70.00
	THE WORKS	75.00
	WAYNE READ	125.00
	TOTAL PROGRAM	360.00
REPAIRS/REPLACE		
	BETA ENGINEERING	35.00
	FLEXSYS	32.57
	TUCKER CO.	400.00
	TOTAL REPAIRS/REPLACE	467.57
SUBSCRIPTION		

ACCOUNT	PAYEE	AMOUNT
	3-2-1 CONTACT	15.97
	AMER. PATCHWORK & QUILTING MAG.	19.97
	AMERICAN GIRL	19.95
	ARCHITECTURAL DIGEST	36.00
	BETTER HOMES & GARDENS	18.00
	BOSTON	15.00
	BUSINESS NH	24.00
	CAR AND DRIVER	14.94
	CONSUMER REPORTS	24.00
	COPYCAT	16.95
	COUNTRY HOME	16.97
	COUNTRY JOURNAL	19.97
	FORBES	86.50
	GLAMOUR	15.00
	GOURMET	20.00
	HARVARD WOMEN'S HEALTH WATCH	16.00
	HAVARD MED. SCHOOL HEALTH LETTER	28.00
	HERB COMPANION	24.00
	INTERNET WORLD	29.00
	KIPLINGERS	19.95
	MACUSER	19.97
	MCCALLS	9.97
	MONEY	19.99
	N.E. GAME & FISH	14.97
	N.H. WILDLIFE JOURNAL	10.00
	NADA	52.00
	NATIONAL GEOGRAPHIC SOCIETY	67.95
	NATIONAL GEOGRAPHIC TRAVELER	17.95
	NEWSWEEK	40.30
	NICKELODEON	17.97
	OUTDOOR LIFE	13.95
	PARENTS	13.97
	PC WORLD	24.95
	PC/CUMPUTING MAGAZINE	12.00
	PEOPLE	89.57
	POPULAR MECHANICS	17.97
	POPULAR SCIENCE	13.94
	PREVENTION	19.97
	ROLLING STONE	17.95
	SATURDAY EVENING POST	13.97
	SCIENCE NEWS	49.50
	SCIENTIFIC AMERICAN	34.97
	SEVENTEEN	16.95
	SMART MONEY	23.97
	SPORTS ILLUSTRATED	80.46
	SPORTS ILLUSTRATED FOR KIDS	23.95
	SUCCESS	34.94
	TASTE OF HOME	14.98
	TIME	59.80
	TUFTS DIET AND NUTRITION LETTER	20.00
	WORKBENCH	12.95
	WORKING WOMAN	11.97
	YANKEE	22.00

ACCOUNT	PAYEE	AMOUNT
	YOUTH 96	12.85
	ZILLIONS	16.00
	TOTAL SUBSCRIPTION	1,424.77
SUPPLY		
	BRODART CO.	104.05
	DEMCO	1,080.17
	E. B. ROONEY - PETTY CASH	300.00
	EAST COAST LUMBER	15.85
	GAYLORD	287.10
	HAMPSTEAD PUBLIC LIBRARY	34.05
	J. CROWLEY	58.16
	POSTMASTER	256.00
	RAM PRINTING	48.00
	SCHWAAB, INC	28.05
	STAPLES	542.21
	STAR PAPAER CO.	82.67
	THE LIBRARY STORE	10.90
	TRANSFER TO EQUIPMENT	-30.00
	U.B.M.	468.00
	WINNEBAGO SOFTWARE CO.	99.90
	TOTAL SUPPLY	3,385.11
TECHNOLOGY		
	EBSCO	2,446.98
	TOTAL TECHNOLOGY	2,446.98
TELEPHONE		
	NETWORK SERVICES	65.30
	NYNEX	2,117.20
	PAYMENT CENTER	25.87
	TOTAL TELEPHONE	2,208.37
WINNSHARE		
	JUDI CROWLEY	32.96
	NYNEX	340.39
	STAPLES	386.25
	WINNEBAGO SOFTWARE CO.	1,100.00
	TOTAL WINNSHARE	1,859.60
	FINAL TOTAL	56,347.47

Hampstead Public Library Trustee's Report – 1996

The Hampstead Public Library Board of Trustees has continued to provide the best possible library with the broadest range of books and services for the citizens of Hampstead. We have continued to expand our technological capabilities and look forward to going on line this year with public Internet access. Much of our technical facilities have been provided through sources other than the tax base.

Our Grant Committee, chaired by Kathy Suyematsu, including Elaine David, Dorothy Roderick, Margot Clemente, Judi Crowley, and Becky Rooney has continued to meet and explore other sources of funds. A recent application made it through the preliminary round but we unfortunately were not awarded the grant.

We appreciate the monies that the town placed in a capital reserve fund at the last town meeting. This fund has been established toward the completion of the second floor which will expand reference areas, provide a public meeting room, study areas, and expanded areas for computer use. We hope to continue adding to this fund to move forward toward completion of the building or to have monies available should matching funds be needed for grant applications.

Our thanks go out to all who have helped the library including our volunteers who put in so many hours of work. We would like to thank all the town organizations including the Mothers Club and Lions whose donations help to provide extra service not funded in the budget. As always, we would like to express our gratitude to the Garden Club whose members do a wonderful job landscaping the front of the library and the Story Garden.

Lastly, we on the Board of Trustees are thankful for the very capable staff at the Hampstead Public Library, led by our dedicated Librarian, Elizabeth Rooney.

Jay P. Burns, Chairman
Pamela L. Hartung
Margot R. Clemente

Report of the Building Inspector

During 1996, this office issued 156 building permits, which included 31 single-family homes, 6 mobile homes, 1 four-unit condominium, 1 commercial building and 120 projects such as additions and/or alterations, pools and utility sheds. The number of single-family home permits represents a 9 percent decrease over 1995. This small decrease should give the Town a respite in a small way from demands for additional services for the residents and the school department.

During 1996, the Planning Board approved 4 subdivisions, Wentworth Heights on Wash Pond Road, Rosewood on Route 121-A, Cherubs Way on East Road and Applebriar on East Road.

In January, the Board of Selectmen offered retirement packages to three full-time employees of the Town. Due to pending major surgery scheduled for me in September and the long recuperation period that would be necessary, I chose to accept the package. This decision made the transition for the Board much easier. I appreciate the efforts of the Board of Selectmen to make the retirement proposal more attractive and also to the legislative body of the Town who passed the necessary funding with little or no discussion.

Looking back over the years during my tenure as Chief of Police, a member of the Board of Selectmen, Building Inspector/Code Enforcement Officer, Tax Assessor and Health and Welfare Officer, I can only look proudly to what may have been my part that makes the Town of Hampstead such a desirable place to live. The continuous influx of new residents proves this beyond a doubt.

It was my fondest wish after my "tour of duty" with the U.S. Navy to return to Hampstead, marry and raise my children here. When the opportunity to serve the Town came as Chief of Police then as Selectman and finally as Building Inspector/Code Enforcement Officer, I gladly accepted. It was a way to "pay back" the Town for all the benefits my family and I received. I would do it again, as I do feel we have an exceptional town with wonderful people.

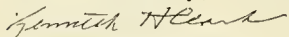
I cannot say enough about the wonderful help I have received from my secretary, Dawn Shaw. She not only ran the office efficiently but was also a good friend.

I will miss all the other co-workers at the Town office and especially the people coming and going.

I take this opportunity to also thank the Selectmen for their help and their backing in many instances over the years.

Lastly, my humble thanks for the lovely "Open House" and gift tendered me in January.

Most Sincerely,



Kenneth H. Clark
Building Inspector



Building Inspector
Kenneth Clark

Building Permits – 1996

No.	Map/Lot	Name			Amount
1325	20/43	Kasher Corp.	35 Ellyson Ave.	new home	100,000
1326	7/129	Christopher French	73 Hickory Rd.	new home	170,000
1327	1/106	C.L.H. Realty Tr.	79 Beverly Dr.	new home	185,000
1328	19/20	Robert Villella	171 Hunt Rd.	new home	60,000
1329	20/39	Kasher Corp.	14 Ellyson Ave.	new home	100,000
1330	20/10	Kasher Corp.	70 Catherine Ave.	new home	100,000
1331		VOID			
1332	11/197	R.Towne/S.Espinola	75 Croy Path	new home	82,000
1333	14/161	Nicor, Inc.	60 Marilyn Park	new home	80,000
1334	14/57	Nicor, Inc.	42 Marilyn Park	new home	80,000
1335	17/258	Andrew Jowett	38 Nicole Cir.	new home	114,000
1336	3/159	Jack Scione Homes	21 Holiday Ln.	new home	75,000
1337	14/129	Gary Barnes	11 Fieldstone Dr.	new home	123,000
1338	8/293	Dean C. Howard Const.	23 St. John Ln.	new home	100,000
1339	8/294	Dean C. Howard Const.	25 St. John Ln.	new home	100,000
1340	14/150	Silva Const.	94 Picadilly Rd.	new home	180,000
1341	1/102	Dean C. Howard Const.	107 Beverly Dr.	new home	185,000
1342	20/11	Kasher Corp.	3 Sean Dr.	new home	100,000
1343		VOID			
1344		VOID			
1345	7/130	McCarthy & Son	79 Hickory Rd.	new home	130,000
1346	2/156	Chris Howard	20 No. Salem Rd.	new home	123,000
1347	14/160	Richard Camasso	50 Marilyn Park	new home	80,000
1348	8/298	Dean C. Howard Const.	33 St. John Ln.	new home	75,000
1349	9/219	Dean C. Howard Const.	36 St. John Ln.	condo	288,000
1350	17/286	Kasher Corp.	7 Catherine Ave.	new home	100,000
1351	1/117	Dean C. Howard Const.	100 Beverly Dr.	new home	200,000
1352	1/127	Dean C. Howard Const.	5 Appleton Ln.	new home	200,000
1353		VOID			
1354	13/127	James A. Adams	37 Garland Dr.	comm.bldg.	65,000
1355	1/118	Dean C. Howard Const.	106 Beverly Dr.	new home	150,000
1356	9/207	Cranberry Meadows	43 St. John Ln.	new home	100,000
1357	9/219/35	Cranberry Meadows	40 St. John Ln.	condo	288,000
1358	1/122	Dean C. Howard Const.	26 Appleton Ln.	new home	175,000
1359		VOID			
1360	7/131	Woodrow Medina	87 Hickory Rd.	new home	260,000
1361	17/287	Kasher Corp.	1 Catherine Ave.	new home	100,000
1362	9/219/36	Dean C. Howard Const.	50 St. John Ln.	foundation	
1363	12/159	Alan S. Woodman	9 Chelsari Way	foundation	
1364	8B/49	Jeffrey B. Merrill	34 Timberlane Rd.	foundation	
1365	12/153	Steven Sprinkle	69 Bonnie's Way	new home	160,000
1366	1/101	Dean C. Howard Const.	117 Beverly Dr.	foundation	
1367	1/119	Dean C. Howard Const.	6 Appleton Ln.	new home	185,000

A985	8/26	Robert Moseley	28 Old Forge Rd.	garage	20,000
A986	8/249	Muriel Gorton	138 Main St.	remodel	14,000
A987	6/64	Johnson & Johnston	130 Route 111	alteration	60,000
A988		VOID			
A989	7/16	Paul J. Auger	10 Main St.	alteration	2,800
A990	6/64	Johnson & Johnston	130 Route 111	addition	2,000
A991	4/23	Chris Hofmeister	165 Mill Shore Dr.	addition	40,000
A992		VOID			
A993	14/1	Daniel French	93 Maple Ave.	pool	1,650
A994	13/31	Julia Forbes	180 East Rd.	shed	1,100
A995	8/74	Robert Mortensen	15 Island Pond Rd.	deck	500
A996	3/81	Chris McCune	34 Holiday Ln.	addition	30,000
A997	9/137	Richard Chesley	50 Wheelwright Rd	remodel	20,000
A998	7/10	Town Highway Dept.	35 Stage Rd.	remodel	4,000
A999	8/3	Don's Market, Inc.	220 Main St.	Demolition	
A1000	2/116	Randolph Zeitvogel	93 Wheelwright Rd	Deck	1,200
A1001	16/62	Eleanor McLaughlin	11 Pheasant Ln.	remodel	7,000
A1002	12/21	Michael Funke	17 Whites Ln.	addition	5,000
A1003	13/181	Bruce Leighton	36 Pheasant Ln.	deck	2,600
A1004	19/116	Fran Forgit	65 Indian Ridge R.	pool	1,400
A1005	9/24-30	H&C Ashford LLC	42 Granite Circle	mobile home	72,000
A1006	9/24-6	Howard MacDougall	23 Granite Village	porch	5,000
A1007	2/152	Keith Stilling	24 Gingerbread Ln.	shed	600
A1008	18/85	James Stalker	70 Danville Rd.	alteration	3,000
A1009	9/181	John Kirby	2 Barthelmess Ln.	addition	30,000
A1010	3/95	Fred Rosenblum	316 Main St.	remodel	3,000
A1011	11/196	Tom Loeffler	23 Pillsbury Rd.	alteration	7,000
A1012	14/153	Michelle Schenck	76 Picadilly Rd.	pool	4,000
A1013	17/120	Robert G. Plourde	8 Country Rd.	alteration	10,000
A1014		VOID			
A1015	14/42	Kevin D. Schultz	365 East Rd.	addition	60,000
A1016	14/152	John W. Appleby	82 Picadilly Rd.	pool	4,000
A1017	9/158	Richard Dinsmore	19 Bartlett Ln.	pool	1,000
A1018	17/257	Thomas O'Donnell	34 Nicole Cir.	addition	50,000
A1019	11/283	Michael DiCristoforo	17 Wentworth Ln.	pool	3,000
A1020	9/58	William K. Guest	22 Geisser Ln.	alteration	1,000
A1021	17/251	Gary P. Morelli	27 Nicole Cir.	pool	12,000
A1022	18/161	Philip Dietz	25 Atwood Dr.	pool	4,500
A1023	16/103	Tim Begley	5 Nelson Ave.	pool	3,000
A1024	12/143	Anne Crawford	19 Peaslee Ct.	pool	2,000
A1025	17/149	Veronica Griffin	158 East Main St.	shed	500
A1026	3/34	Francis Morin	42 Holiday Ln.	porch	1,000
A1027	18/158	Jay Tarzia	16 Atwood Dr.	pool	10,000
A1028	18/5	Bay Bank	Route 111	alteration	1,500
A1029	6/43-22	Jill Ryan	41 Bricketts Mill	pool	13,000
A1030	13/210	Gary Rogers	51 Birchwood Dr.	pool	1,500
A1031	11/244	Frank Clemente	16 Lancaster Rd.	deck	2,500
A1032	2/14	Anthony J. Leocha	405 Main St.	alteration	500

A1033	3/71	Peter Keenan	14 Longview Dr.	shed	500
A1034	9/24-3	H&C Ashford LLC	17 Granite Cir.	mobile home	70,000
A1035	9/24-26	H&C Ashford LLC	5 Prospect Ln.	mobile home	70,000
A1036	11/289	D. Richard Hollist	9 Proctor Dr.	shed	750
A1037	16/60	Jeffrey Griffin	37 Pheasant Ln.	remodel	3,800
A1038	2/123	John Schultheis	14 Andrew Cir.	addition	45,000
A1039	11/139	Peter Iannazzi	15 Bloody Brook Rd.	pool	1,000
A1040	13/60	Don C. Simpson	292 East Rd.	pool	2,900
A1041	18/141	Hector Gonzalez	385 Sandown Rd.	shed	1,450
A1042	1/106	John Brunelle	79 Beverly Dr.	pool	11,000
A1043	9/24-22	James McKinney	52 Granite Cir.	porch	5,000
A1044	18/72	William Montgomery	13 Woodridge Rd.	garage	7,500
A1045	17/265	Mark Altobelli	22 Merryfield Ln.	pool	1,800
A1046	19/116	William L. Kelly	10 Checkerberry Rd.	shed	1,200
A1047	1/87	Dan Driggers	655 Main St.	garage	18,000
A1048	16/53	Kevin M. Shea	60 Pheasant Ln.	pool	2,700
A1049	9/12	Michael Link	100 Wash Pond Rd.	deck	400
A1050	13/139	Gary C. Escher	29 Gallant Dr.	deck	600
A1051	14/72	Richard Ela	28 Sawmill Rd.	deck	3,000
A1052	9/35	Frances Grizas	69 Wash Pond Rd.	addition	20,000
A1053	16/97	Jacques Aquillon	65 Spring Brook Dr.	deck	500
A1054	9/24-39	H&C Ashford LLC	110 Ledge wood Dr.	mobile home	65,000
A1055	9/24-56	H&C Ashford LLC	107 Ledge wood Dr.	mobile home	65,000
A1056	9/24/35	H&C Ashford LLC	102 Ledge wood Dr.	mobile home	65,000
A1057	14/154	Richard Strand	60 Picadilly Rd.	deck	1,200
A1058	2/130	William Warnock	30 Redcoat Dr.	garage	15,000
A1059	10/18	Melinda Hofmeister	176 Wheelwright Rd.	deck	500
A1060	6/9	David McAvo y	6 Marilyn Park Dr	addition	8,500
A1061	9/194	Bruce Long	45 James Dr.	porch	5,600
A1062	11/185	Brantley Corp.	Croy Path	remodel	5,000
A1063	8/224	Linda Peluso	43 Main St.	pool	9,200
A1064	2/137	John Skidmore	15 Tory Ln	addition	7,000
A1065	13/50G2	Gary Barnes	472 Route 111	alteration	500
A1066	13/110	Patti Rourke	25 Hickory Rd	porch	500
A1067	13/110	Patti Rourke	25 Hickory Rd.	pool	5,800
A1068	13/60	Don Simpson	292 East Rd	deck	1,300
A1069	19/54	Peter St. Jean	12 Regiment Dr.	pool	3,000
A1070	7/119	William P. Hagen	10 Capitol Ln.	deck	600
A1071	8A/39	Leo J. Landry	4 Edgewater Ln.	alteration	1,000
A1072	4/46	Beverly Paradis	175 Mill Shore	addition	2,500
A1073	11/101	Frank Salafia	95 Buttrick R	remodel	15,000
A1074		VOID			
A1075	19/119	Ronald Macera	47 Indian Ridge	deck	1,500
A1076	6/26	William Blaine	260 Stage Rd.	pool	10,000
A1077		VOID			
A1078	13/133	John Colcord	33 Anne Dr.	porch	8,500
A1079	8B/8	Stanley E. Flagg	20 Shore Dr.	shed	1,300
A1080	9/192	Debbie Tringali	21 James Dr.	alteration	11,000

A1081	17/59	John Cussen	3 Webber Rd	remodel	15,000
A1082	1/115	Douglas Downer	88 Beverly Dr	pool	2,000
A1083	8/249	Muriel Gorton	138 Main St.	shed	200
A1084		VOID			
A1085	12/127	Hampstead Vill.Green	Village Green Rd.	alteration	1,300
A1086	17/123	Eastman Wedge	91 East Main St.	addition	6,000
A1087		VOID			
A1088	6/5	William Phillips	269 Stage Rd.	addition	45,000
A1089	3/76	Richard Pfaff	7 Island Pond Rd.	porch	3,000
A1090	8/52	Leo Reynolds	Sanborn Shore	porch	5,000
A1091	2/87	Michael Cummings	17 Sylvester Ln.	porch	12,000
A1092	19/121	David Morris	37 Indian Ridge Rd.	addition	10,000
A1093	8A/64	Linda Lelievre	63 Ells Rd.	shed	500
A1094	14/112	Arthur DeSpencer	45 Marilyn Park Dr	addition	9,000
A1095	18/92	Chris Augerich	334 Sandown Rd.	shed	800
A1096	2/55	Thomas Farhadian	415 Main St.	addition	25,000
A1097	11/219	Charlene Devine	44 Scott Dr.	porch	400
A1098	16/52	Joseph Noto	54 Pheasant Ln.	remodel	2,000
A1099	9/139	Fred Crowley	66 Wheelwright Rd.	addition	15,000
A1100	8/114	Steven Steiner	190 Main St.	addition	2,200
A1101		VOID			
A1102	6/39	Richard Towne	10 Gigante Dr.	addition	11,000
A1103		VOID			
A1104		VOID			
A1105	8/1	John F. Boutin	120 Main St.	remodel	3,000
A1106	5/3	Jerry Short	223 West Rd.	remodel	11,000
A1107	9/92	Joseph Tringali	21 James Dr.	pool	10,000
A1108	14/158	Karl Carlson	20 Picadilly Rd.	pool	9,500
A1109	16/86	Brian Powers	51 Golden Meadow Rd	remodel	7,500
A1110	9/168	Alan Felenchak	37 Geisser Ln.	remodel	7,500
A1111	9/24-40	H&C Ashford LLC	112 Ledgewood Dr.	mobile home	80,000
A1112	9/24-44	H&C Ashford LLC	120 Ledgewood Dr.	mobile home	70,000
A1113	17/285	Kenneth Storti	68 Catherine Ave.	alteration	7,750
A1114	8B/73	Christina C. Orio	17 Shirley St.	alteration	2,500
A1115	14/126	L&M Construction	22 Adeline St.	addition	14,000
A1116	20/2	Dana Brown	10 East Main St.	addition	6,000
A1117	1/96	Richard Vasconcellos	164 Depot Rd.	garage	12,000
A1118	13/50	Jeffrey Doane	Route 111	remodel	13,000
A1119	7/34	Anthony J. Leocha	18 Stage Rd.	pool	10,700
A1120	18/31	Walter Hastings	372 Sandown Rd.	addition	1,500
A1121	9/166	Jay P. Burns	21 Geisser Ln.	shed	1,250
A1122	11/266	Jeffrey DeNuccio	33 Whites Ln.	shed	1,000

31 single family homes 2 residential condominiums
 6 mobile homes 1 commercial building
 120 additions

An Introduction

When Ken Clark retired, the Selectmen reorganized his duties and appointed part-time people to fill them. I would like to introduce those who are serving in these positions in the Building Department and Human Services Office.

Proctor Wentworth, our Road Agent, will be our Code Enforcement / Health Officer. He will also coordinate the functions in the Building Department.

Robert Morache will be our Building Inspector. Bob teaches at the Lawrence Technical School and is a member of our Planning Board.

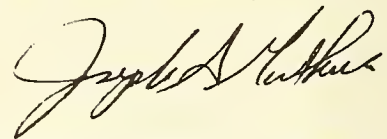
Michael Di Bartolomeo is our new Electrical Inspector. He is a Master Electrician and is a self-employed contractor.

Michael Hartnett is a Master Plumber from Brentwood. He will be doing the plumbing inspections.

Carrie Chooljian is our new Human Services Officer. Carrie also serves in this capacity in Plaistow. We are fortunate to be able to share her talents with our neighboring town.

In addition to the above changes, the office staff has been reorganized to provide full-time service. Mrs. Trudy Towne was transferred from the Selectmen's Office and will be available during the morning office hours. Mrs. Dawn Shaw will continue to be on duty during the afternoon.

We hope these changes will allow us all to better serve the citizens of Hampstead.



Joseph A. Guthrie, Chairman
Hampstead Board of Selectmen



Code Enforcement & Health
Officer Proctor Wentworth



Building Inspector
Robert Morache



Electrical Inspector
Michael Di Bartolomeo



Plumbing Inspector
Michael Hartnett



Human Services Officer
Carrie Chooljian



Building Department Assistants
Dawn Shaw · Trudy Towne

Hampstead Planning Board

Report from the Board

The Planning Board has remained busy during the last year as growth has remained at a consistent level with last year. A report of the activities of the Board is provided. To summarize, 14 conditional approvals were granted nine of these were on site plans, three are subdivisions and one was for a lot consolidation and one was a compliance hearing. Approvals were issued for 12 plans of these, four were for sites, three were for subdivision and five were lot line adjustments. Two plans are under review.

Code Enforcement Officer, Ken Clark, retired this year and his experience and years of knowledge is missed almost as much as the man himself. His leaving has resulted in a number of changes between this Board and that office. The BOCA Code 1996, is a central document in the building code enforcement. This is recommended for adoption on the warrant. A large segment of the code is the Fee Schedule used by the Town. Work on it was coordinated with the new staff in the Code Enforcement Office.

The ordinance proposed to regulate Sexually Oriented Businesses is to be voted by the residents. Its adoption is strongly recommended. The ordinance is to enable the Town to provide some regulation of the locating and operation of such businesses. There are NO proposals before the Board at this time.

There are three other petitioned articles which the Planning Board is recommending for adoption. Two will reduce the setbacks from the wetlands. There is an article which would reduce the lot line setbacks in the Recreational Zone to 15 feet. Many of the lots in this zone are small and there is not sufficient area to add to the structures without going to the Board of Adjustment.

A preliminary meeting with Rockingham Planning Commission on the Capital Improvement plan has taken place. This document is scheduled for updating and adoption this year. The Capital Improvement Committee will be central in the work to be done on this long range program.

Summary of Action on Plans

<i>APPLICANT</i>	<i>MAP/PARCEL DESCRIPTION</i>	<i>DISPOSITION</i>
Paul Auger	7-16 Site Expansion & Improvements	Under Review
C.& L. Ashford	9-24 Subdivision GRANITE II	Time Extension Granted
P. Mullet	19-42 Subdivision	Conditional Approval 11/6/95
CLH Realty Trust	1-111, 112, 113 Lot Consolidation	Approved 2/5/96
Hannaford Brothers, Inc.	18-2, 100, 102, 110, 156, 166 Lot Consolidation	Conditional Approval 2/5/96

<i>APPLICANT</i>	<i>MAP/PARCEL DESCRIPTION</i>	<i>DISPOSITION</i>
Hannaford Brothers, Inc.	18-2, 100, 102, 110, 156, 166 SHOP 'N SAVE Site	Conditional Approval 2/19/96
Hannaford Brothers, Inc.	18-2, 100, 102, 110, 156, 166 SHOP 'N SAVE Compliance Hearing Extension	Granted to 13/3/96
Hampstead Recreation Commission	1-36&37 Site	Conditional Approval 3/4/96
Matt's Lube Too	12-15 Site	Conditional Approval 4/15/96
Paul Wentworth	12-97 WENTWORTH HEIGHTS	Conditional Approval 4/15/96 Final Approval 5/6/96
Archie's	17-89 Site	Conditional Approval 5/6/96 Final Approval 5/14/96
Federal National Mortgage Association	1-16 & 17 Lot Line Adjustment	Conditional Approval 5/6/96 Final Approval 7/17/96
Fred Rosenblum	3-95 Lot Consolidation	Conditional Approval 5/6/96 Final Approval 5/14/96
Thomas Dube	20-9 & 10 ROSEWOOD	Conditional Approval 6/3/96 Final Approval 9/6/96
William Phillips	6-5 Edgefield Veterinary Clinic Site	Conditional Approval 7/15/96 Final Approval 7/17/96
James & Joan Adams	13-127 Auto Electric Site	Conditional Approval 8/5/96 Final Approval 9/13/96
C. E. Wilson Trust & Robert & Michelle Elder	2-155 & 156 Lot Line Adjustment	Approved 9/3/96
Neil Emerson	12-37 Mobile Home Park Subdivision	Conditional Approval 9/3/96
Park One 11 Corp.	13-116 <i>First Impressions Day Care</i>	Conditional Approval 9/16/96
Wally Zaremba	18-155 WBZ LLC Site	Approved 10/7/96
Anthony Decesare	13-215 Applebriar Estates Elderly Housing Site	Conditional Approval 10/7/96
Robert Boriello & Pat Villella	1-105 & 106 Lot Line Adjustment	Approved 11/7/96
William Boras & Barbara Choate	12-111 CHERUB'S WAY Subdivision	Conditional Approval 11/7/96 Final Approval 12/5/96
Robert & Donna Mahoney	18-115 Kindergarten/day care Site	Conditional Approval 11/7/96
One 11 Quik Shop	13-114 Coastal Carriers Site	Conditional Approval 12/2/96
Gary Barnes	6-32 Site	Conditional Approval 12/16/96
Atty. John Ryan	18-2 SHOP 'N SAVE Compliance Hearing	Under Consideration

ROADS & BONDS

Formula Development CATHERINE ESTATES 20-9&10

	Letter of Credit	\$232,100.00
	Erosion Control Reduced to	\$36,900.00
	Road & Site Reduced to	\$143,100.00
	Reduced to	\$55,080.00
Erosion Control, Roadway, Site Combined November 6, 1995		
	Reduced to	\$59,780.00
	Reduced to	\$10,000.00
D. Howard CRANBERRY MEADOWS	Letter of Credit	\$24,000.00
	Reduced to	\$2,300.00
D. Howard CRANBERRY MEADOWS I	Bond	\$9,810.00
D. Howard CRANBERRY MEADOWS II St. John Drive		
	April 17, 1995 Bond	\$73,820.00
	May 6, 1996 Reduced to	\$58,720.00
	August 19, 1996 Reduced	\$30,045.00
	September 16, 1996 Reduced	\$17,770.00
L. Chase Gingerbread Lane	Bond	\$12,800.00
	Reduced to	\$6,600.00
	January 3, 1995 Reduced to	\$2,600.00
	December 4, 1995 Reduced to	\$600.00
R. Winmill Hickory Road	Bond	\$10,800.00
NICOR Marilyn Park Drive Extension		
	February 6, 1995 Bond	\$42,810.00
	Erosion & Sediment Bond July 6, 1995	\$4,060.00
G. Brown Marilyn Park Drive Extension Driveways		
	February 6, 1995 Bond	\$7,500.00
	September 18, 1995 Roadway Bond	\$16,700.00
CLH Realty Trust & D. C. Howard APPLETON WOOD		
	Bond	\$291,511.00
	December 4, 1995	
	Reduced	\$168,691.00
C & L Realty GRANITE I	Roadway Bond	\$19,750.56
	August 5, 1996	Released
C & L Realty GRANITE II	Roadway Bond	\$22,775.00
	December 4, 1995 Reduced	\$18,075.00
	April 1, 1996 Reduced	\$13,900.00
C & L Realty GRANITE II	Erosion & Sedimentation Bond	\$7,100.00
D. Pope MacGreggor Drive	Bond	\$15,800.00
P. Wentworth WENTWORTH HEIGHTS		
	Erosion & Sedimentation Bond	\$28,190.00
	Road Bond	\$77,100.00
T. Dube ROSEWOOD		
	Erosion & Sedimentation Bond	\$9,330.00
	Road Bond	\$58,234.00
	September 16, 1996 Revised	\$49,064.00
	October 7, 1996 Reduced	\$3,386.00
J. Adams Auto Electric	Erosion & Sedimentation Bond	\$14,347.00
	December 16, 1996	Released
J. Lavelle Asso. CHERUB'S WAY		
	Erosion & Sedimentation Bond	\$21,560.00
	Road Bond	\$55,560.00

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1996

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1982	Cemetery Fund #1	Cemetery	Bay Bank #6611937	\$38,023.58	—0—	—0—	38,023.58	4,418.74	2,283.10	—0—	6,701.84
1984	Cemetery Fund #2	Cemetery	Bay Bank #6611938	29,700.00	—0—	—0—	29,700.00	6,381.26	1,940.92	—0—	8,322.18
1993	Cemetery Fund #3	Cemetery	First Savings #04-46-000017	12,080.00	—0—	—0—	12,080.00	1,576.98	717.44	—0—	2,294.42
			First Savings #04-46-000018	—0—	—0—	—0—	—0—	21,249.25	1,114.91	^2,000.00	20,364.16
			Family Bank #004-257405	5,590	—0—	—0—	10,258.00	648.22	201.12	—0—	849.34
			Mary Burney	—0—	390.00	—0—	—0—	—0—	—0—	—0—	—0—
			William & Rebecca Curtin	—0—	785.00	—0—	—0—	—0—	—0—	—0—	—0—
			Yvonne G. Ahern	—0—	185.00	—0—	—0—	—0—	—0—	—0—	—0—
			Linda M. Pavlini	—0—	185.00	—0—	—0—	—0—	—0—	—0—	—0—
			Caroline Al-Egally	—0—	385.00	—0—	—0—	—0—	—0—	—0—	—0—
			Roy F. & Myrtle W. Lesure	—0—	785.00	—0—	—0—	—0—	—0—	—0—	—0—
			Patricia Philbin	—0—	385.00	—0—	—0—	—0—	—0—	—0—	—0—
			Robert C., Jr., & Lois Chase	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			M. Elizabeth Wood	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
	TOTAL ACCUMULATED CEMETERY FUNDS			85,393.58	4,668.00		90,061.58	34,274.45			38,531.94
1872	Benjamin D. Emerson HS		Bay Bank #6611935	21,386.25	—0—	—0—	21,386.25	103.74	1,155.49	^1,158.95	100.28
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS			21,386.25	—0—	—0—	21,386.25	103.74			100.28
1931	Martha Ordway Park	Park Upkeep & Maintenance	Bay Bank #6611934	3,396.17	—0—	—0—	3,396.17	394.64	203.92	—0—	598.56
			Family Bank, #007-200617	—0—	—0—	—0—	—0—	8,911.38	257.35	—0—	9,168.73
	TOTAL ACCUMULATED PARK FUNDS			3,396.17			3,396.17	9,306.02			9,767.29

A — PAID TO TOWN TREASURER
B — PAID TO SCHOOL TREASURER

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1996

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust, so state)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR	
									Amount	Expended During Year
1875	James Gordon	Library	Bay Bank #6611936	500.00	—0—	—0—	500.00	2.50	27.00	27.08
1898	Nelson Ordway	Library	Bay Bank #6611936	2,803.52	—0—	—0—	2,803.52	12.99	151.62	152.15
1927	Nelson Ordway	Library	Bay Bank #6611936	2,500.00	—0—	—0—	2,500.00	12.50	135.00	135.40
1919	George Webster	Library	Bay Bank #6611936	1,022.19	—0—	—0—	1,022.19	5.50	55.18	55.28
1931	Martha Ordway	Library	Bay Bank #6611936	500.00	—0—	—0—	500.00	2.50	27.00	27.08
1988	Dr. John Bond Memorial	Library	Bay Bank #6611939	1,800.00	—0—	—0—	1,800.00	82.57	98.18	90.39
	TOTAL ACCUMULATED LIBRARY FUNDS			9,125.71			9,125.71	118.11		124.71
1996	Violet's Fund	Ordway Park	Community Bank & Trust #3-1066	—0—	1,650.00	—0—	1,650.00	—0—	30.05	—0—
			Community Bank #0006201156	—0—	290.00	—0—	290.00	—0—	1.73	—0—
	TOTAL ACCUMULATED VIOLET'S FUND			—0—	1,940.00		1,940.00	—0—		31.78
1993	Capital Reserve – Fire Dept.	Rescue Vehicle	BayBank #6610080	25,000.00	—0—	25,000.00	—0—	2,055.34	690.22	2,745.56
			First Savings #466002845	25,000.00	—0—	25,000.00	—0—	1,217.44	671.12	1,888.56
	TOTAL ACCUMULATED CAPITAL RESERVE – RESCUE VEH. FUND			50,000.00		50,000.00	—0—	3,272.78		4,634.12
1996	Capital Reserve – Fire Dept.	Fire Truck	Community Bank & Trust #3-1293	—0—	70,000.00	—0—	70,000.00	—0—	—0—	—0—
	TOTAL ACCUMULATED CAPITAL RESERVE – FIRE DEPT. FUND			—0—	70,000.00		70,000.00	—0—		—0—
1996	Capital Reserve – Library	Library Completion	Community Bank & Trust #3-1294	—0—	25,000.00	—0—	25,000.00	—0—	—0—	—0—
	TOTAL ACCUMULATED CAPITAL RESERVE – LIBRARY FUND			—0—	25,000.00	—0—	25,000.00	—0—		—0—

C — PAID TO LIBRARY TREASURER
D — PAID TO TOWN TREASURER

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF. DATED FEBRUARY 13, 1997
TRUSTEES: CONSTANCE M. JEZIEWSKI, JULIA FORBES, ED M. PUTNAM, 2nd

Hampstead Capital Needs Committee

Report to the Town of Hampstead – 1996

During the past few months, the Capital Needs Committee (HCNC) has been working with representatives from each Town committee, commission and department to bring you the attached Capital Forecast for the next several years — through 2002. We want to thank all of the representatives of the various departments, committees and commissions for the efforts they made to carefully consider their capital needs and prepare information to enable the HCNC to bring the combined needs to you, the residents of Hampstead, for your consideration. The information provided in this report is not a “cast in concrete” time line of expenditures. Instead, it is an unfinished work that is being molded and shaped continuously. This report shows the current “best guess” as to when each of the forecasted items will be brought to the Town for consideration as a part of the operating budget, a Warrant Article or other Town Meeting action.

There are a few highlights included in this year’s report that the HCNC wants to bring to your attention. The first one is the inclusion of an extensive capital plan for the Hampstead School District. A detailed five-year plan has been generated and is presented here. This plan is just one of the products of the District’s recent activities involving many of the Town’s residents. The second highlight can be found by examining the Fire and Safety forecast. The Fire Department Board of Engineers worked to reduce the cost to the Town of improving the East Hampstead Fire Station. Previously the project was estimated at \$100,000. The department has been able to modify the approach and reduce the capital need by \$70,000! Another cost avoidance from the Fire Department is evidenced in the combining of two vehicular needs into a single piece of apparatus at a savings of approximately \$100,000.

The Capital Forecast shows a significant increase in capital needs for 1997. This is mostly due to the improved reporting by each Town Department. Many of these expenditures would have previously been made, but not presented as a part of the forecasting process — another indication that the department heads want you to be better informed.

Last year’s report included some graphs to help you visualize the historic and future capital needs. The 1996 report includes the same graphs with updated information as well as new “total period” views. The *Hampstead Capital History* graphs show the “actual” approved capital from previous Town Meetings. The *Hampstead Capital Forecast* graphs, which are graphical representations of the HCNC’s efforts this year, show the capital forecast for 1997 through 2002. Departments with no forecast are excluded from the graph for clarity. The *Forecast* graphs show the relative size of the needs of each department for each forecast year. These are planning tools that each department can use to see how they “fit in” with the total Town needs.

The HCNC appreciates the cooperation each department has contributed in making this report possible. Without their assistance and participation in this process, we would not be able to provide this planning document for the town.

As in the past, copies of the entire Hampstead Capital Improvements Plan (all of the individual backup planning forms and plans) will be available for your review at the Library, Selectmen’s Office, The Town Clerk’s Office, the Planning Board and the Budget Committee offices. If you have any questions, please contact one of the HCNC members.

Respectfully submitted January 31, 1997.

Doug Gootce, Chairman (329-1110)
Mike Cicio (382-9619)
Jeff Gademsky (329-7275)
Brian Shuman (382-1581)
Jo P. Welch (382-4167)
Mary White (329-5789)



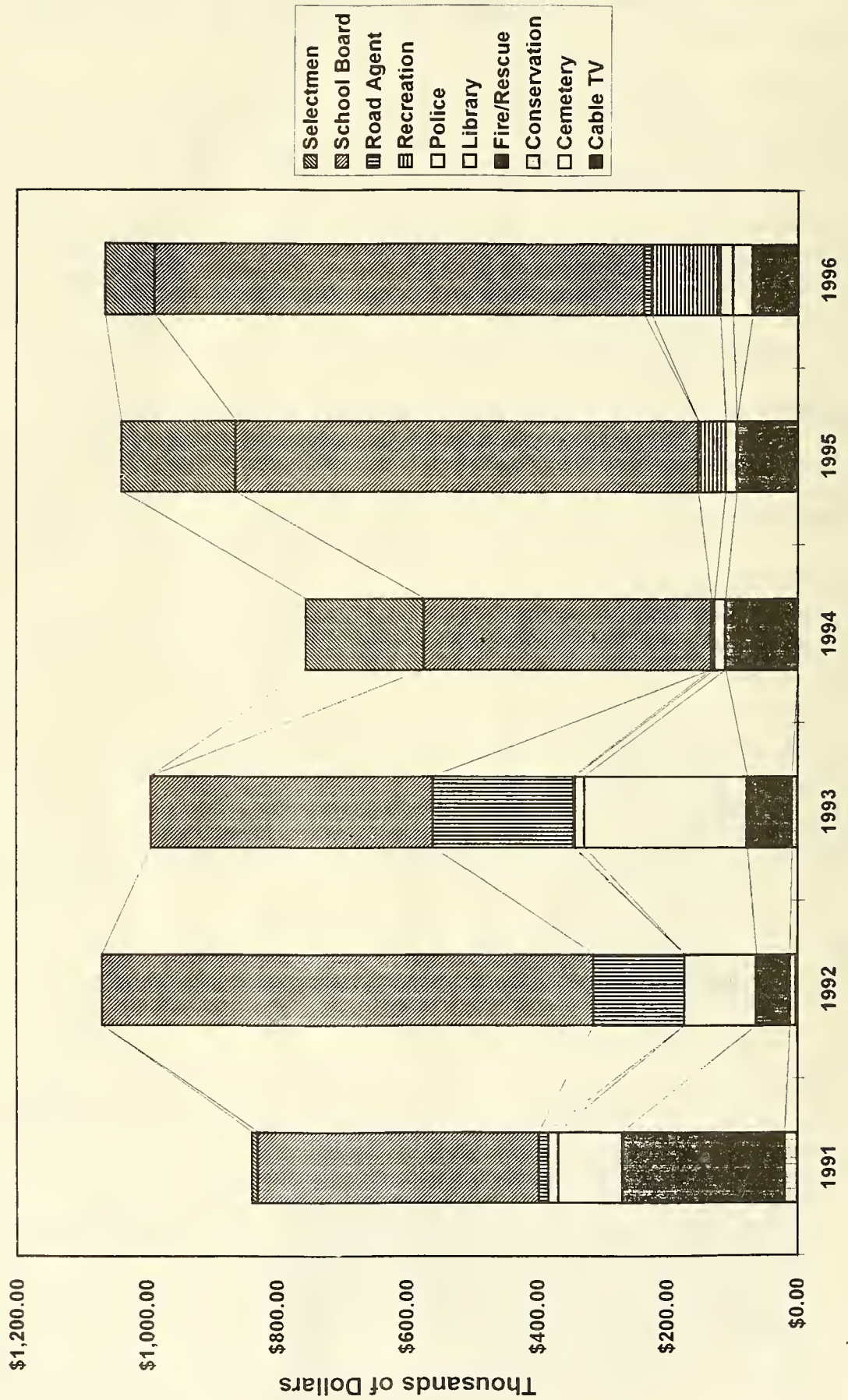
Capital Needs Committee seated: Jeffrey Gademsky, Jo Welch, Brian Shuman standing: Douglas Gootce, Mary White not pictured: Michael Cicio

1991 - 1996 CAPITAL IMPROVEMENT PROGRAM REQUESTS

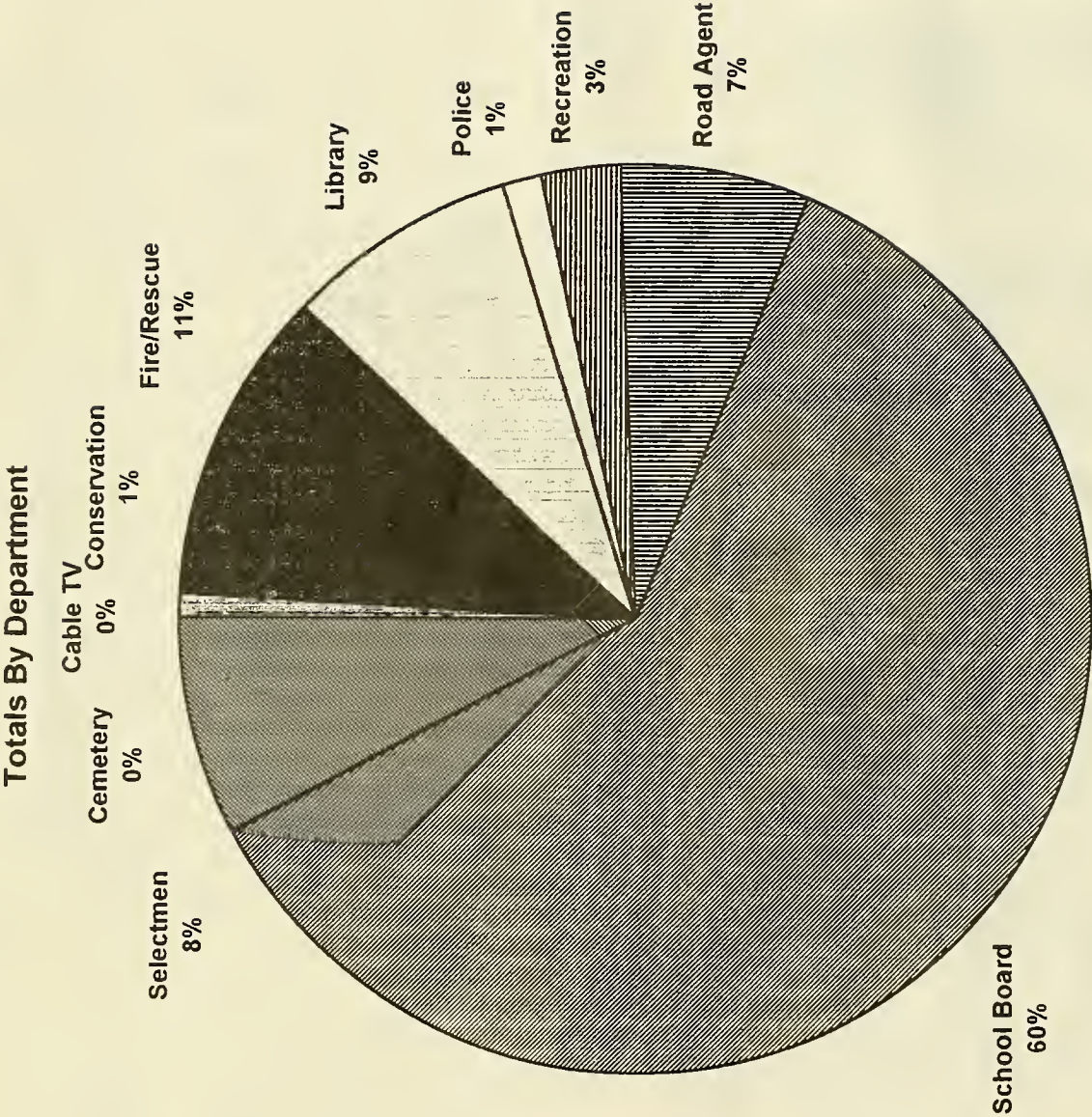
DEPARTMENT/PROGRAM	FINANCE METHOD	1991 ACTUAL	1992 ACTUAL	1993 ACTUAL	1994 ACTUAL	1995 ACTUAL	1996 ACTUAL	TOTAL
CABLE TV COMMITTEE								
CATV STUDIO	OF		\$2.55					\$2.55
CEMETERY TRUSTEES								
LAND PURCHASE	OF						\$5.00	\$5.00
CONSERVATION								
CONSERVATION FUND	CRF	\$20.00	\$10.00					\$30.00
LAND PURCHASE (FLETCHER)	OF			\$9.22				\$9.22
FIRE/RESCUE								
FIREHOUSE BOND (1995)	GOB	\$48.56	\$46.01	\$43.38	\$40.67	\$37.87		\$216.49
CLASS A PUMPER	OF	\$200.00						\$200.00
RESCUE VEHICLE	CRF			\$25.00	\$25.00	\$40.00		\$90.00
COMPUTER	OF		\$4.78					\$4.78
UTILITY TRUCK	OF				\$45.00			\$45.00
REPLACEMENT WATER TANK	OF					\$16.00		\$16.00
WATER SUPPLY VEHICLE (1998)	CRF						\$70.00	\$70.00
E. HAMPSTEAD FIRE STATION	OF							\$0.00
LIBRARY								
BUILDING CAPITAL RESERVE	CRF	\$100.00	\$100.00	\$250.00				\$450.00
STORAGE BUILDING	OF		\$10.00					\$10.00
ADA DOOR AND VARIOUS LIGHTING	OF						\$5.00	\$5.00
FINISH 2ND FLOOR	CRF						\$25.00	\$25.00
POLICE DEPARTMENT								
POLICE CRUISER(S)	OF	\$14.84	\$0.00	\$14.60	\$16.79	\$16.50	\$19.00	\$81.73
RECREATION DEPARTMENT								
BALL FIELD IMPROVEMENT	OF			\$3.00				\$3.00
MEMORIAL GYM LIGHTS	OF				\$5.00			\$5.00
TENNIS COURTS	OF					\$42.00		\$42.00
REPAIR MEMORIAL GYM FLOORING*	OF						\$5.00	\$5.00
DEPOT ROAD FIELD COMPLEX	OF						\$100.00	\$100.00
ROAD AGENT								
ENGINEERING STUDY	OF		\$9.96					\$9.96
PAVING & RECONSTRUCTION	OF	\$15.00	\$130.00	\$215.09				\$360.09
INSTALL STREET LIGHTS	OF						\$1.50	\$1.50
SANDERS	OF						\$10.25	\$10.25
SCHOOL BOARD								
DISTRICT MAINTENANCE EQUIPMENT	OF						\$7.30	\$7.30
HCS ADDITION BOND (1997)	GOB	\$432.00	\$413.40	\$394.05	\$374.00	\$353.33	\$332.33	\$2,299.11
HCS BUILDING RENOVATIONS	OF					\$30.00		\$30.00
HCS MODULAR FACILITY	OF						\$48.00	\$48.00
HCS PAINTING AND CARPETING	OF						\$29.70	\$29.70
HCS RESTROOM RENOVATION	OF						\$10.00	\$10.00
HCS REPAIRS AND PAINT	OF						\$10.00	\$10.00
HCS BACKUP BOILER	OF						\$12.50	\$12.50
MIDDLE SCHOOL ADDITION PH 1	OF		\$341.86					\$341.86
MIDDLE SCHOOL ADDITION PH 2	GOB				\$67.47	\$318.72	\$302.99	\$689.18
TECHNOLOGY PLAN	OF			\$40.00				\$40.00
HMS SEWERAGE PUMP/CONTROL	OF					\$10.00		\$10.00
SELECTMEN								
RESTORE OLD MEETING HOUSE	OF					\$25.00	\$25.00	\$50.00
VINYL SIDING	OF	\$9.24						\$9.24
RENOVATE TOWN HALL	OF				\$182.00	\$150.00		\$332.00
GROUND'S EQUIPMENT (DUMP TRUCK)	OF						\$28.00	\$28.00
TOWN SHARE OF TRAFFIC LIGHTS	OF						\$17.50	\$17.50
PRESERVATION OF TOWN RECORDS	OF						\$5.00	\$5.00
TOTAL TAX IMPACT		\$839.64	\$1,068.56	\$994.34	\$755.93	\$1,039.42	\$1,069.07	\$5,766.96
FINANCE METHOD: GOB = GENERAL OBLIGATION BONDS								
CRF = CAPITAL RESERVE FUND								
OF = OPERATING FUNDS (General Budget Item or Separate Warrant Article)								
* Repair of Gym Flooring was an addition to the operating budget from the floor during Town Meeting								
NOTE: ALL FIGURES ARE IN THOUSANDS								
"Actual" indicates dollars approved by the voters - NOT the actual amount spent.								

Hampstead Capital History (1991 to 1996)

Totals By Department By Year



Hampstead Capital History (1991 to 1996)

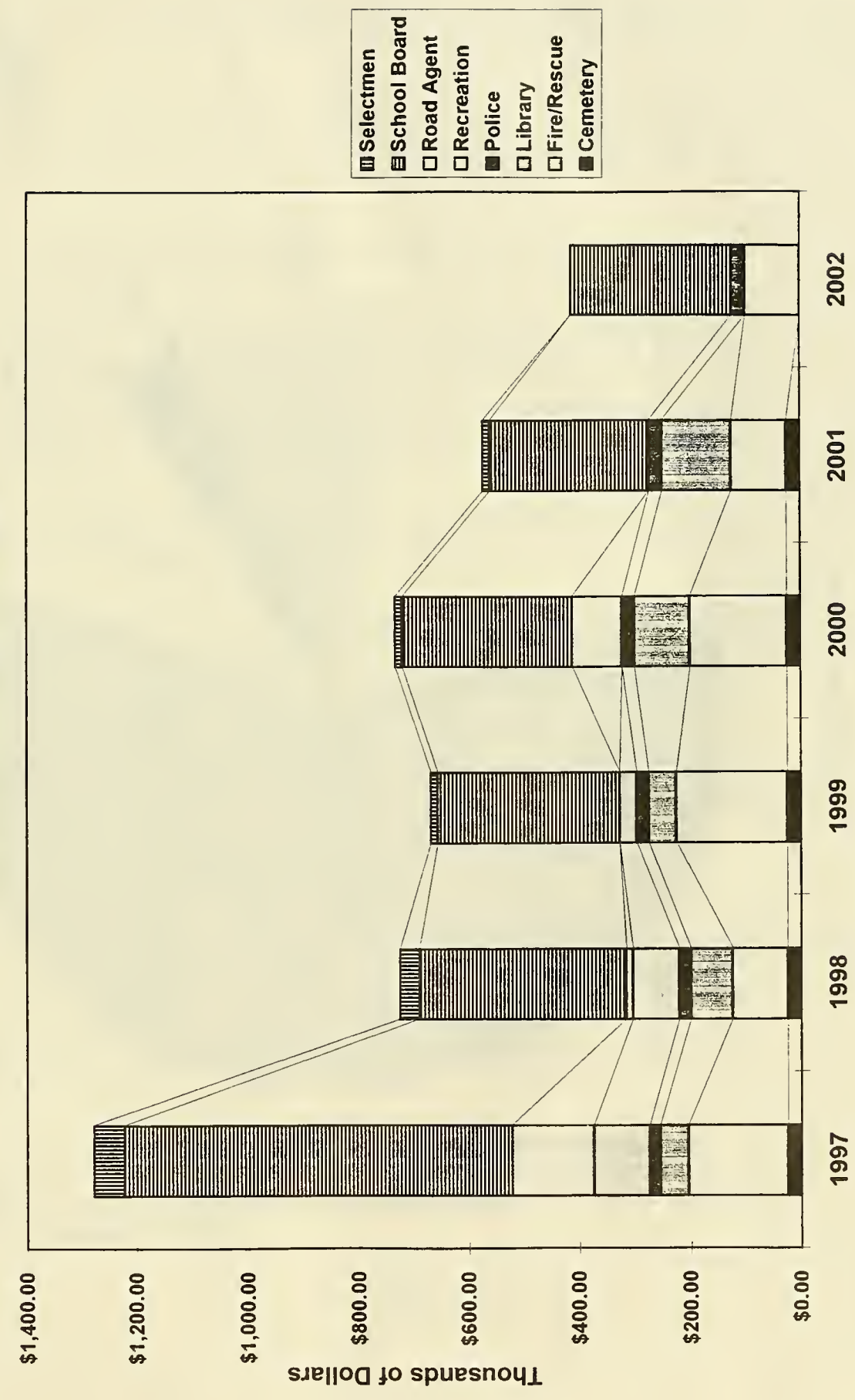


1997 - 2002 CAPITAL IMPROVEMENT PROGRAM REQUESTS

DEPARTMENT/PROGRAM	FINANCE METHOD	1997 PROPOSED	1998 PROPOSED	1999 PROPOSED	2000 PROPOSED	2001 PROPOSED	2002 PROPOSED	TOTAL
CABLE TV COMMITTEE								
NO CURRENT CAPITAL NEEDS								\$0.00
CEMETERY TRUSTEES								
LAND PURCHASE (2001:\$100.0)	CRF	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00		\$125.00
CONSERVATION								
NO CURRENT CAPITAL NEEDS								\$0.00
FIRE/RESCUE								
WATER SUPPLY VEHICLE (1996-1997:\$230.0)	CRF	\$ 150.00						\$150.00
E. HAMPSTEAD FIRE STATION (1997:\$30.0)	OF	\$ 30.00						\$30.00
CENTRAL STATION ADDITION (2000:\$175.0)	CRF			\$100.00	\$75.00			\$175.00
LADDER TOWER (2002:\$500.0)	CRF		\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$500.00
LIBRARY								
FINISH 2ND FLOOR (2001:\$425.0)	CRF	\$50.00	\$75.00	\$50.00	\$100.00	\$125.00		\$400.00
POLICE DEPARTMENT								
POLICE CRUISER(S)	OF	\$19.50	\$20.50	\$21.50	\$22.50	\$23.50	\$24.50	\$132.00
RECREATION DEPARTMENT								
DEPOT ROAD FIELD COMPLEX	OF	\$100.00	\$83.00	\$31.00				\$214.00
ROAD AGENT								
STORAGE DOME (2000:\$90.0)	OF				\$90.00			\$90.00
REPAVE MILL SHORE ROAD (1998:\$140.0)	OF	\$140.00						\$140.00
WASTE OIL FURNACE (1997:\$7.4)	OF	\$7.35						\$7.35
SANDER (1998:\$12.0)	OF		\$12.00					\$12.00
SCHOOL BOARD								
HMS ADDITION BOND (2004)	GOB	\$289.91	\$279.32	\$269.36	\$258.99	\$248.26	\$232.46	\$1,578.29
HCS ADDITION BOND (1997)	GOB	\$310.88						\$310.88
HCS CEMENT PAD REPAIR (1999:\$10.0)	OF			\$10.00				\$10.00
HCS PAVING (1998:\$8.0)	OF		\$8.00					\$8.00
HCS HEATING PUMPS (2000:\$10.0)	OF				\$10.00			\$10.00
HCS ROOF REPAIR (1998:\$10.0)	OF		\$10.00					\$10.00
HCS SIDING REPAIR (1999:\$5.0)	OF			\$5.00				\$5.00
HCS SOUTH WING LIGHTS (1997:\$20.0)	OF	\$20.00						\$20.00
HCS SOUTH WING CEILING TILES (1997:\$10.0)	OF	\$10.00						\$10.00
HCS SOUTH WING WINDOWS (1997:\$40.0)	OF	\$40.00						\$40.00
HCS PLAYGROUND REPAIR (1997:\$29.0)	OF	\$30.00						\$30.00
HMS HEAT AND A/C (1999:\$40.0)	OF			\$40.00				\$40.00
HMS GENERATOR REPLACEMENT (2000:\$25.0)	OF				\$25.00			\$25.00
HMS BLEACHERS REPLACEMENT (2002:\$30.0)	OF						\$30.00	\$30.00
HMS WATER HEATER (1998:\$10.0)	OF		\$10.00					\$10.00
HMS PARKING LOT (2000:\$65.0)	OF		\$60.00	\$5.00				\$65.00
HMS HEATING PUMPS (2001:\$20.0)	OF					\$20.00		\$20.00
HMS ROOF REPAIR (2002:\$55.0)	OF				\$15.00	\$20.00	\$20.00	\$55.00
HMS DIESEL FUEL TANK (1998:\$7.5)	OF		\$7.50					\$7.50
HMS AREA LIGHTING REPAIR (2002:\$8.0)	OF						\$8.00	\$8.00
SELECTMEN								
OLD LIBRARY RESTORATION (1998:\$13.0)	OF		\$13.00					\$13.00
OLD MEETING HOUSE BELL TOWER (1997:\$25.0)	OF	\$25.00						\$25.00
REPAIR MEMORIAL GYM ROOF (1997:\$12.0)	OF	\$11.00						\$11.00
ORDWAY PARK (1997-1998:\$30.0)	OF	\$20.00	\$10.00					\$30.00
PRESERVATION OF RECORDS (1996-2000:\$55.0)	CRF		\$12.50	\$12.50	\$12.50	\$12.50		\$50.00
SOLID WASTE								
NO CURRENT CAPITAL NEEDS								\$0.00
TOTAL CAPITAL NEEDS		\$1,278.64	\$725.82	\$669.36	\$733.99	\$574.26	\$414.96	\$4,397.02
INDEX		1.77%	-4.59%	-0.49%	0.56%	-1.39%	-1.40%	
FINANCE METHOD: GOB = GENERAL OBLIGATION BONDS CRF = CAPITAL RESERVE FUND OF = OPERATING FUNDS (General Operating Budget or Warrant Article)								
INDEX: ASSUMING ALL DEPARTMENT BUDGETS REMAIN CONSTANT - THIS IS THE EFFECT OF THE CAPITAL NEEDS ON THE OVERALL TOWN BUDGET								
NOTE: ALL FIGURES ARE IN THOUSANDS								

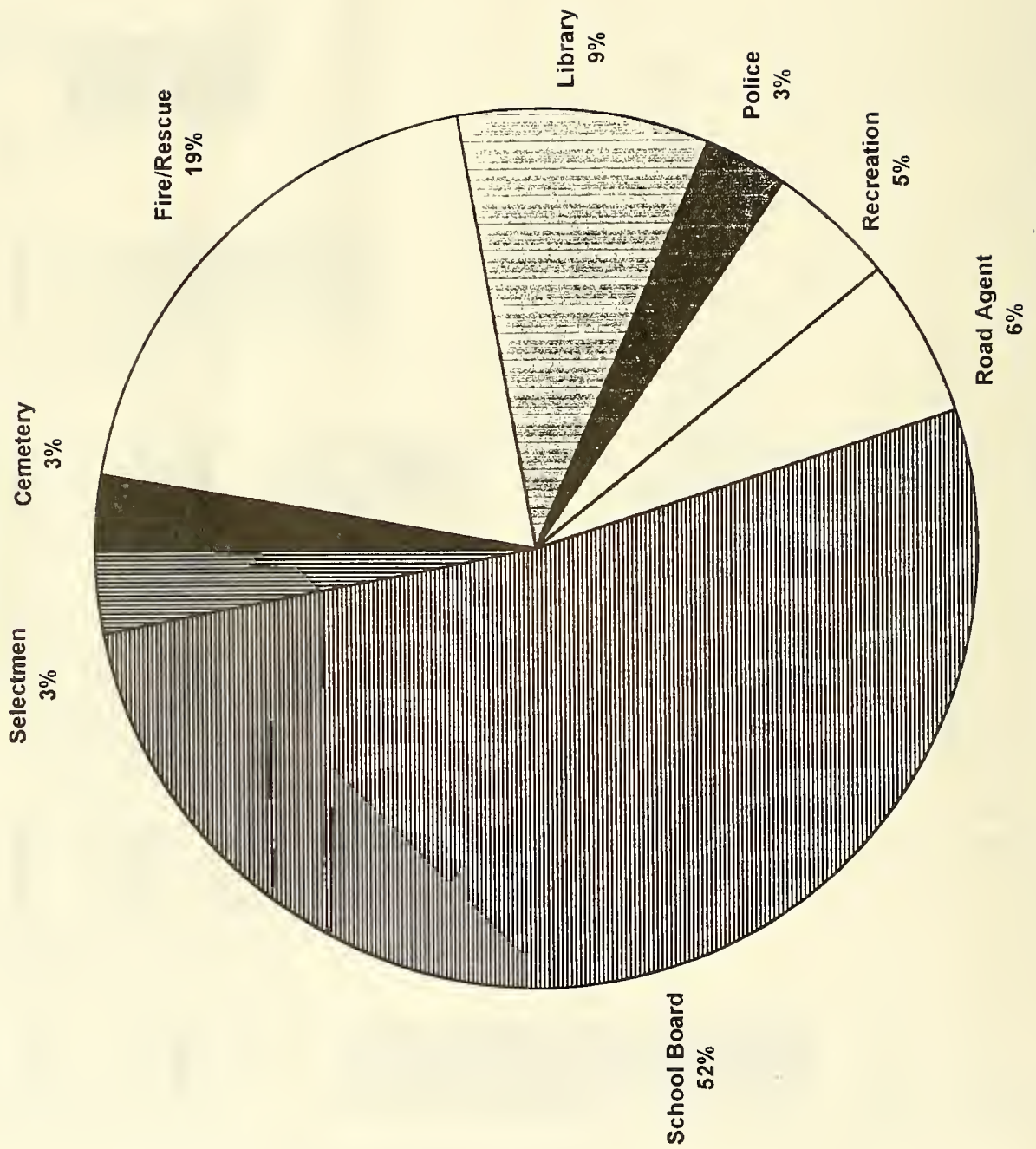
Hampstead Capital Forecast (1997 to 2002)

Totals By Department By Year



Hampstead Capital Forecast (1997 to 2002)

Totals By Department





TOWN OF HAMPSTEAD

POLICE DEPARTMENT

WILLIAM J. LETOILE, Jr.
Chief of Police

JOSEPH BEAUDOIN, Jr.
Deputy

P.O. BOX 78 • HAMPSTEAD, NEW HAMPSHIRE 03841
TEL. 603/329-5700 • FAX 603/329-4990

The following report is submitted to the residents and taxpayers of the Town of Hampstead for the year 1996.

Officer John Tetreault joined our department this year to initiate a DARE program at the Middle School. The program was an overwhelming success with the graduation of one hundred and fifty six, fifth grade students. The students were not only trained in the dangers of drugs but taught mainly how and why to say "NO TO DRUGS". We would like to congratulate Officer Tetreault and all the students who participated in this, the initial program.

Statistics for the past year show very little change in major crime with all but one decreasing. There was one armed robbery of a bank reported. We have suspects at this time and the case is still under investigation.

One hundred and nine accidents were reported, which is down from one hundred and twenty five the prior year. There were sixty four persons injured and no fatalities. This, we feel, is a result of added visibility in our more active areas.

Domestic disturbances increased from forty to forty six and acts of vandalism increased dramatically from fifty two to seventy nine. Most of these were caused by juveniles with time on their hands and "NOTHING TO DO." Parents, please help us by knowing where your children are at night, who they are with, and above all what they are doing.

The K-Nine program that we have been fortunate to have had since 1990 at a minimal cost to the town has been discontinued. Since its inception there have been new laws enacted which deal with these programs. To continue this program the town would have to acquire a new dog, pay to have it trained and along with many other expenses, could cost the town a substantial amount of money. We felt this money could be better spent on added patrols to increase visibility and have extra cruisers on the road. This decision was not an easy one, but was made with you, the taxpayers, in mind. This department as well as the citizens of Hampstead thank TYSON for a job well done and wish him a long and happy retirement.

We would like to take this opportunity to thank all town departments, all town personnel and all of you who have helped us this past year. A special THANK YOU to all officers and their spouses for the many hardships they endure so that we may help make your town a safe place to live.

William J. Letoile, Jr.
Chief of Police

Hampstead Board of Adjustment Report – 1996

In 1996 the Board of Adjustments heard 16 variance request. 12 of these requests were granted; 4 were denied. The number of variance requests has increased over last year by 5.


There were 22 request for special exceptions. 18 were granted; 4 were denied. This is a decrease of 2.

The board granted 3 seasonal conversions while denying 1. This is due to the ordinance requirements changing from a variance to a special exception.

There where 2 requests for rehearing. We denied one request for rehearing.

One appeal from an administrative decision was heard.

Respectfully submitted

A handwritten signature in cursive script, appearing to read "Pam DesMarais".

Pam DesMarais Chairman
Hampstead Board of Adjustments



Incorporated 1749

TOWN OF HAMPSTEAD



HIGHWAY DEPARTMENT

11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841
TELEPHONE: 603-329-5110

Road Agent Report – 1996

As you all know, 1996 was a winter of record snowfall and cold. It carried right into the month of December, with the snow storm that knocked down trees and power lines. After the snow melted we were able to clean up a lot of the brush. There is still a lot of trimming to be done.

In summer maintenance, we shinned and paved Depot Road, Wheelwright Road, Page Lane, Johnson Meadow Road and Jorgenson Lane. Adeline Street was reconstructed.

The engineering for Mill Shore Road was completed and has been put out to bid proposal so we can have a firm figure to put a warrant article on the town ballot to reconstruct this year.

The rain storm we had in October which flooded a lot of the roads did minimal damage. It was spread all over town. We were able to get reimbursement from Federal Emergency Management Agency in the sum of approximately \$3,800. Hopefully, 1997 will be a normal year.

Respectfully submitted,

Proctor Wentworth

Hampstead Historic District Commission Report for 1996

This past year work continued on the restoration of the Old Meeting House, replacing more sills and putting new clapboards on the entire front of the building. The carriage that supports the bell has been repaired due to weakness found when the bell was being rung. We anticipate that all restorations should be completed during the year 1997.

In November, our annual Ecumenical Service was held on the 24th, arranged by Reverend Bob Dobson, with most of the town's clergy participating. Thanks again, Bob, for all your time and help in making this a great success.

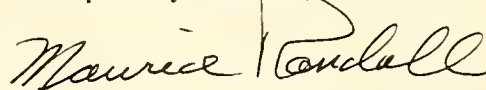
We are now making plans for the "Old Library". Our goal is to have this building completed and open as a museum and display area for our town's historical artifacts and papers for the 250th anniversary of the town in 1999.

Last year we ran a contest in the town report to see who could identify some picture of "Old Hampstead". There were no winners, so we will try again this year and the winner will receive a set of commemorative glasses depicting our Old Meeting House. Many of you travel over the streets and go by the buildings in the pictures, but remember, they were taken years ago. GOOD LUCK!

In closing, the Commission hopes to have your support for the article in this year's warrant to finish the restoration on the Old Meeting House.

Also, anybody that would like to help set up the Old Library for the above mentioned intent, please call me at 329-6959.

Respectfully submitted,

A handwritten signature in cursive script that reads "Maurice Randall". The signature is written in dark ink and is positioned above the printed name and title.

Maurice Randall, Chairman
Hampstead Historic District Commission

HAMPSTEAD FIRE/RESCUE DEPARTMENT

REPORT TO THE TOWN

A record number of emergency responses to meet the needs of our community were made by the Hampstead Fire/Rescue Department in 1996. The call breakdown is as follows:

FIRE CALLS

• Structure Related	89
• Brush or Woods	14
• Motor Vehicle	8
• Hazardous Materials Incidents	5
• Service Calls	78
• Mutual Aid Sent	34
• Mutual Aid Received	3

RESCUE CALLS

• Emergency Medical	273
• Motor Vehicle Accidents	59
• Missing Persons	1

TOTAL	564
-------	-----

It should also be noted that during two storms, one in October and another one in December, the Department responded to 90 calls and assisted homeowners with various water related problems. Anyone who lives in a house prone to any water problems must have the proper equipment in place to deal with the situations. The Fire Department does not have the manpower or pumps to mitigate all the problems associated with above average rainfall.

We have now completed a full year as a paid/call department and the program is working with few difficulties. The membership roster fluctuates as people have time problems. We lost two excellent members, Sharon Pangaro resigned and Mike Sullivan is on a leave of absence, both due to work and family commitments. We thank them for the time they have put in for the community. Any resident of Hampstead is welcome to join the department and become trained.. It means an investment of time for the satisfaction of helping the community at a time when there is a great need. The families of the men and women in the department are also involved in the fire department. Their patience and understanding of the time devoted to classes and training in addition to the calls, is appreciated.

Voters will be asked to consider two warrant article which will deal with upgrading the Department's equipment. One is the addition of money to a capital needs fund for the purchase of a fire truck. The second request is for funds to renovate the East Hampstead Station.

In early July the new rescue vehicle was put into service. This will respond to all medical and fire related calls. It is an excellent piece of equipment and may be inspected by any interested townspeople at the Central Fire Station.

Pre-fire plans are being set up to facilitate responses for fire emergencies in the different geographic areas of Town. This will allow the faster movement of town help as well as our own equipment. We are continually training and upgrading to provide the best possible service to the residents of Hampstead.

Respectfully submitted,
Chip Hastings, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N. H. Division of Forest and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

For fire burning permits contact one of the following Hampstead Fire Department officers:

Chip Hastings, Warden 329-6442
James Gilmartin, Deputy Warden 329-7171
Kerry Clark, Deputy Warden 329-5407
Steve Flynn, Deputy Warden 329-5176
Will Warnock, Deputy Warden 329-7142

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

John Dodge, Forest Ranger

Chip Hastings, Forest Fire Warden

Hampstead Rescue Squad

The Rescue Squad functions as the medical unit within the fire department. The members are proud to serve the community. There are 15 active Emergency Medical Technicians and Intermediate Technicians on the squad. The rescue squad association membership meets monthly on the first Wednesday with training or classes scheduled for the third Wednesday. There are several combined fire/rescue training's each year. We welcome new members to join the organization at any time. Membership in the rescue squad takes a serious time commitment. The calls for assistance can come at any time of the day or night and are a disruption to our lives. Our families deserve special thanks for their support, encouragement and understanding.

Parkland Medical Center is our "resource" hospital. The largest percentage of our patients are transported to the Parkland for treatment although every effort is made to take them to the hospital of their choice for care. Ambulance Service is contracted with American Medical Response. Their base station is located on Route 121A in East Hampstead.

Dr. Joe Sabato, our medical control, celebrated 10 years with us this year and was honored, or roasted, at the annual Emergency Medical Services Banquet. This affair is sponsored by the Parkland to recognize the efforts of all the rescue squads in the area, whether they are full time, paid call or volunteer. Dr. Joe has actively championed a driver safety program for young drivers. The number of deaths in our area is far too high. The Salem Fire Department produced an excellent video for and with teenage drivers which was aired at the banquet and is available for viewing. Ruth Curran, was surprised with being named EMT of the year. All members of the squad have shared with her in this honor.

A new computer system was purchased this year to facilitate the record keeping. Each member must have the required number of training hours in a variety of disciplines to maintain the Emergency Medical Technician license. Training hours will be kept more easily on this system. A software package for tracking call responses and a variety of other information related to rescue calls will be maintained. There are also training programs which members can use to review their skills.

Our thanks to the people of Hampstead for their support of the efforts of the department members.

Respectfully submitted,

Susan E. Hastings, Squad Captain

Hampstead Solid Waste Report

In 1995 Hampstead placed at curbside 2,754 tons of household trash and 307 tons of aluminum, glass, newspapers, magazines other paper products, i.e. brown bags catalogs phone books, junk mail, manila folders and cereal /dry food boxes (without the plastic liners) for recycling.

The town has completed the first year of two three year contracts with Hussey Disposal Inc. One contract covers curbside household trash pick up and the other covers curbside recycling. Both of these contracts have a 2.5% escalation factors and two options for one year extensions.

For the second year in a row Hampstead was the host town for a seven town household hazardous waste drop off day at which a total of 599 households participated.

As always the Solid Waste Committee is looking for new active members and part time volunteers for input and assistance to continue the tasks of providing a high level of service to our town.

HAMPSTEAD SOLID WASTE SUMMARIES

RESIDENTIAL REFUSE

Disposal

YEAR	1996	1995	1994	1993	1992
TONS	2,754	2,510	2,593	2,421	2,430
TIPPED					

Hampstead has contracted for disposal with Waste Management, Inc. The contract expires on Dec. 31 1997 and has two options for a one year extension. The disposal/tipping fee is 34.27 which includes a yearly Boston CPI increase which started Jan 1 1996.

RECYCLING

Curbside Pickup & Hauling

YEAR	1996	1995	1994	1993	1992
TONS	307.0	371.0	256.6	218.6	265.5
Pick Up	\$23,537	\$27,013	\$27,013	\$27,013	\$26,290
Avoided Cost	<u>\$10,520</u>	<u>\$12,529</u>	<u>\$11,128</u>	<u>\$11,750</u>	<u>\$14,270</u>
Cost Total	\$15,017	\$14,484	\$15,885	\$15,263	\$12,020

Hampstead began recycling in September 1990

SEPTAGE

The town of Hampstead has never had a contract with any facility or hauler to accept septage. Residents must contract with a private hauler who carries septage to an approved disposal site.

KENT FARM FACILITIES

The town of Hampstead owns a 70 acre wooded site on Kent Farm Road. This site contains:

- a dump & burn landfill used for forty years and closed in 1978, occupying approximately three to five acres
- a transfer area used by residents one Saturday per month from April through November for bulky household wastes.
- a combustible bulky waste burn area used two or three times a year as permitted
- two seasonal use septage lagoons closed September 1993
- an active Hampstead Police practice firing range



Solid Waste Committee

seated: David Crawford, Leslie Riemitis

standing: John Lisien, Pat Bracken, Dave Duston

not pictured: Bill Choate



Bill Choate (*center*) was honored for his commitment to the Solid Waste Committee. Pictured with him are Selectman Joseph Guthrie and new committee chairman Patrick Bracken

PATRIOTIC PURPOSES & VETERANS AFFAIRS COMMITTEE

TOWN OF HAMPSTEAD, NEW HAMPSHIRE

Annual Report to the Residents of the Town of Hampstead

This has been another exciting and productive year for the committee. Numerous concerts and patriotic observances were enjoyed by numerous townspeople. The committee has seen much change to its' members this year and some of our long-time advocates have moved on.

Our Chairman, John Oliver was recalled to Active Duty during the summer and unfortunately for the town, tendered his resignation this past fall. John was sorely missed the latter part of the year. His promotion of Americanism in town was endless and at this time we would like to publicly recognize him for years and years of dedicated, devoted, patriotic service to our town.

Another loss was the resignation of Selectman Ray DeMatteo who served as Liaison to our committee. Ray was a strong supporter to the Veterans of Hampstead and will also be sorely missed. He was replaced by John Lisien who has done a good job of getting up to speed and helping our committee.

Losses notwithstanding, the committee continued the traditions of the past leadership in providing the town an array of patriotic activities and assistance to the veterans of Hampstead. We continued our supervision of Veterans Memorial Park in front of Town Hall, organized and sponsored numerous indoor and outdoor concerts and provided memorial observances for both Veterans and Memorial Day.

All of these activities would not have been possible without the support of the Board of Selectmen, the Middle School Band and Chorus, Central School, all the Hampstead Scouts, the Greater Hampstead Civic Club and the Hampstead Veterans of Foreign War (VFW) Post 11254.

We continued to provide the "Veterans Affairs" tasking to our committee by providing assistance to numerous hospitalized and house-bound vets as well as aid to their families. In all, we have supported nearly one hundred veterans on a myriad of services and in cooperation with the VFW have expended a total of 10,000 man-hours and logged more than 10,000 miles providing these services.

We will continue to work hard again this next year to keep Hampstead the "most patriotic little town in New Hampshire."

Respectfully submitted for the committee,



Howie Steadman, Acting Chairman

Howie Steadman, Secretary

Donald Shedd, Treasurer

Raymond Thibeault, Operations Officer

Mark Grassbaugh, Supply Officer

1997 Town Warrant – Town of Hampstead, NH

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hampstead Middle School in said Hampstead on the following dates and hours for two (2) SEPARATE SESSIONS.

FIRST SESSION - Friday, March 14, 1997

At seven o'clock (7:00) in the evening, for the purposes of explanation, discussing, and debate of all of the following proposed Warrant Articles:

[NOTE: ALL WARRANT ARTICLES, including the proposed Budget, but excluding those relating to the election of Town Officers, proposed Zoning Amendments, and petition articles, may be amended at this First Session AND ONLY AT THIS FIRST SESSION.]

SECOND SESSION - Tuesday, April 8, 1997

At eight o'clock (8:00) in the AM to elect all Town Officers, by Official Ballot, to vote on questions required by law to be inserted on the Official Ballot, and to vote on all Warrant Articles AS AMENDED AT THE FIRST SESSION.

[NOTE: THERE WILL BE NO EXPLANATION, DISCUSSION, OR DEBATE OF ANY WARRANT ARTICLE AT THE SECOND SESSION, AND NO ARTICLE MAY BE AMENDED. All voting will be by secret, written Official Ballot only. The polls will remain open 12 hours between the hours of eight o'clock (8:00) in the AM and eight o'clock (8:00) in the PM.]

Warrant Articles:

1. To choose all necessary Town Officers for the year ensuing.
2. To amend Article IV of the Hampstead Zoning Ordinance by enacting a new Section IV- 8 as follows:

SEXUALLY-ORIENTED BUSINESS

A. Definitions

1. "Sexually Oriented Business" ("SOB")
"SOB" shall mean any enterprise which provides a service or product which is sold, rented, leased, or otherwise provided for remuneration, whether directly or indirectly, and which product or service depicts or meets the definition of "sexual conduct," as defined in New Hampshire RSA 571-B:1.IV.
2. "Class I Materials"
"Class I Materials" shall mean books, magazines, video tapes, cassettes, CD ROM disks, and other similar mediums which contain depiction of "sexual conduct" as defined in New Hampshire RSA 571-B:1.IV.
3. "Class I SOB"
"Class I SOB" means an enterprise such as a retail food store, pharmacy, video rental store, book store, convenience store, and automobile fueling station, which enterprise (i) sells, rents, or otherwise provides (for off-site reading or viewing, etc., only) "Class I Materials"; and (ii) devotes not more than ten percent (10%) of its inside retail display area to the storage or display of "Class I Materials."

4. "Class II SOB"
"Class II SOB" means any enterprise which (i) sells, rents, or otherwise provides (for off-site reading or viewing, etc., only) "Class I Materials"; and (ii) devotes ten percent (10%) or more of its inside retail display area to the storage or display of "Class I Materials."

B. "Class I SOB" shall be a permitted use, but only in any commercial zone in the Town of Hampstead, and provided:

1. The enterprise is an otherwise permitted, commercial use in that zone or district; and
2. The enterprise provides appropriate screening, placement, and enclosures for the storage and display of "Class I Materials" to prevent such from access by persons under twenty-one (21) years of age.

C. "Class II SOB" shall be permitted as follows:

1. Located only in Commercial Zone C2 and at least 750 feet from any school, church, or residence, and situated in a free standing building and at least 500 feet from any State numbered highway.
2. The enterprise provides appropriate screening, placement, and enclosures for the storage and display of "Class I Materials" to prevent such from access by persons under twenty-one (21) years of age.

D. Except as permitted under Sections "2" and "3" above, all other "SOBS" shall be prohibited from any zone or district, or building or other structure in the Town of Hampstead, until (i) such time as the Town of Hampstead shall enact a fair and reasonable ordinance for the control of "SOBS" in a manner which protects both the rights of land owners and businesses who wish to engage in other than "Class I SOBS," as well as (a) protecting the health, safety, and property values of residents, guests, and land owners; and (b) preventing access to any such "SOB" by persons under the age of twenty one (21) years; or (ii) March 15, 2000, whichever first occurs.

E. Basis for this Ordinance:

The Hampstead Planning Board finds the following facts which support this Ordinance:

1. The Town of Hampstead experienced no diminution to public health or safety by the allowance the sale of "Class I SOB" materials since the year 1995.
2. Moving in steps, the Board believes it should permit, in the commercial districts and subject to reasonable setbacks, establishments whose primary business is adult-oriented books, records, and videos for off-site viewing and/or reading, for a period of three (3) years to determine the parameters for any additional inspections, policing, or fire prevention/ protection, which might (or might not) result from "Class II" type enterprises.
3. With regard to non "Class I and II SOB" organizations and materials, the Board finds that except for "Class I SOB" materials, opportunities and provisions for adult entertainment and expression within the region are readily provided for. In this regard, the Board has researched and has found the following existing zones designated for sexually-oriented businesses in the surrounding Towns:

<u>Town</u>	<u>Has SOB Zone</u>	<u>Zone Fully Developed</u>	<u>No. SOB Establishments</u>	<u>Distance from the Intersections of Routes 111 and 121</u>
Atkinson, NH	<u>No</u>	<u>-</u>	<u>0</u>	<u>2 Miles</u>
Derry, NH	<u>Yes</u>	<u>No</u>	<u>2-3</u>	<u>8 Miles</u>
Haverhill, MA	<u>Yes</u>	<u>No</u>	<u>Several</u>	<u>8 Miles</u>
Londonderry, NH		<u>Yes</u> <u>No</u>	<u>0</u>	<u>10 Miles</u>
Salem, NH	<u>Yes</u>	<u>No</u>	<u>1</u>	<u>7 Miles</u>
Plaistow, NH	<u>No</u>	<u>-</u>	<u>1</u>	<u>5 Miles</u>
Windham, NH	<u>Yes</u>	<u>No</u>	<u>0</u>	<u>7 Miles</u>

Furthermore, upon investigation, the Board finds that none of these existing districts zoned for sexually-oriented business have been or are being substantially utilized, and there is, thus, an over abundance of undeveloped areas for sexually-oriented business to service the region in which the Town of Hampstead is a part, and for the next three (3) years, at a minimum.

The Board finds, therefore, that at present, there appears to be ample opportunity for Non-Class I or II "SOB's" to locate within the region reasonable access to such by Hampstead residents without the need in the Town of Hampstead for zoning provisions to provide for such uses.

3. To amend Article I-3 of the Hampstead Zoning Ordinance by deleting the previous enactment of the BOCA National Building Code, and adopting the 1996 BOCA National Building Code in its entirety, except as set forth herein.

I-3:0 PURPOSE.

AN ORDINANCE ESTABLISHING MINIMUM REGULATIONS GOVERNING THE DESIGN, CONSTRUCTION, ALTERATION, ENLARGEMENT, REPAIR, DEMOLITION, REMOVAL, MAINTENANCE AND USE OF ALL BUILDINGS AND STRUCTURES; PROVIDING FOR THE ISSUANCE OF PERMITS; COLLECTION OF FEES; MAKING OF INSPECTIONS; PROVIDING PENALTIES FOR THE VIOLATION THEREOF; KNOWN AS THE BUILDING CODE; AND REPEALING EXISTING ORDINANCE Article I-3 OF THE HAMPSTEAD ZONING ORDINANCE OF THE TOWN OF HAMPSTEAD, STATE OF NEW HAMPSHIRE.

I-3:1 ADOPTION OF BUILDING CODE.

That a certain document, three (3) copies of which are on file in the Office of the Town Clerk of the Town of Hampstead being marked and designated as "The BOCA National Building Code, Thirteenth Edition, 1996" as published by the Building Officials and Code Administrators International Inc. be and is hereby adopted as the Building Code of the Town of Hampstead in the State of New Hampshire; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions, and terms of said BOCA National Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance, with the additions, insertions, deletions, and changes, if any, prescribed in Section 3 of this Ordinance.

SECTION 2. INCONSISTENT ORDINANCES REPEALED.

That Ordinance Number Article I-3 of the Town of Hampstead entitled TOWN OF HAMPSTEAD ZONING ORDINANCE and all other ordinances or parts of ordinances in conflict herewith are hereby repealed, EXCEPT I-3:4 BOARD OF BUILDING APPEALS (See following Section 116:4), and replaced with the following:

I-3:2 ADDITIONS, INSERTIONS, AND CHANGES.

The following respective Sections are hereby revised as follows:

Section 101.1. Insert: TOWN OF HAMPSTEAD (TITLE: These regulations shall be known as the Building Code of the TOWN OF HAMPSTEAD, hereinafter referred to as "this Code.")

Section 112.3.1. , insert

TOWN OF HAMPSTEAD CONSTRUCTION FEES

RESIDENTIAL FEES

New Home Construction Permit

NOTE: The Building Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable.

Fee Per Square Foot

\$00.10

Renovations

Fees apply to the following Residential Construction: Single Family, Condominiums, Apartments, Duplex, Mobile Homes and Single-Family with In-law Apartment.

Permit fees are based on estimated value of construction.

<u>From</u>	<u>To</u>	<u>Fee for Building Permit</u>
\$ 0	\$ 5,000.00	\$ 40.00
\$ 5,001.00	\$10,000.00	\$ 60.00
\$10,001.00	\$25,000.00	\$ 85.00
\$25,001.00	\$50,000.00	\$110.00
\$50,001.00	and over	\$150.00

In Addition

Foundation Permit

Residential/Single Family	\$ 50.00
Condominiums/Two Unit	\$ 50.00
Each Additional Unit	\$ 50.00
Duplex	\$ 50.00
Mobile Home	\$ 50.00
Re-application/Excluding Sheds and Decks	\$ 15.00

In Addition

Driveway Permit

Residential/Single Family	\$ 25.00
Condominium/Each Drive	\$ 25.00
Duplex/Each Drive	\$ 25.00
Mobile Home	\$ 25.00

Miscellaneous Fees

Sheds	\$ 15.00
On Foundation or Piers	\$ 30.00
Swimming Pool	\$ 20.00
Masonry Chimney	\$ 15.00
Each Additional Flue	\$ 5.00
Chimney Repair	\$ 10.00
Fireplace	\$ 30.00
Each Additional Flue	\$ 5.00
Metalbestos	\$ 15.00
Each Additional Flue	\$ 5.00
Re-roof	\$ 15.00
Roof half or less	NO FEE
Demolition	\$ 15.00
Re-inspection	\$ 25.00

Violation Penalties

Work started without permit	
Per Violation	\$100.00
Fee to lift stop work order	
Per Order	\$100.00

COMMERCIAL FEES

NOTE: The Town of Hampstead reserves the right to contract with a third party to perform any commercial inspection. The applicant is responsible for all fees charged by the third party.

The Building Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable.

Permit Application

To process Application and Review Plans Only	\$ 30.00
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Permit Fees

Estimated cost up to \$1,000.00	\$ 15.00
Estimated cost over \$1,000.00	
Per Square Foot	\$ 00.25

PLUMBING FEES

NOTE: The Plumbing Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable.

Residential/Single Family Condominium	\$ 30.00
Per Unit/Per Common Building	\$ 20.00
Multifamily	
Per Unit/Per Common Building	\$ 20.00
Commercial	\$ 50.00
Minor Repair	\$ 20.00
Per Fixture Cost	
For All Construction Classes	\$ 5.00

ELECTRICAL PERMIT FEES

NOTE: The Electrical Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable.

RESIDENTIAL

One time inspection (Examples: repairs, service changes outside lighting, heating systems, temporary services, etc.)	\$ 25.00
Residential/Single Family up to 3,000 square feet	\$ 75.00
over 3,000 square feet	\$ 90.00

Multifamily Dwelling, per unit	\$ 60.00
Mobile Home	\$ 40.00
Renovation involving less than 25% of the original building (Examples: kitchen, bathroom, playroom, etc.)	\$ 40.00
Renovation involving more than 25% of the original building	\$ 75.00
Additions that are less than 25% of the original building	\$ 40.00
Additions that are more than 25% of the original building	\$ 75.00
Detached building; ready for inspection at the same time as the main building under construction	NO FEE
Detached building; unfinished interior; one time inspection	\$ 25.00
Detached building; finished interior	\$ 60.00
Alarms and low voltage systems	\$ 30.00
Exception: If the wiring is installed by the same electrician at the same time as the electrical system, then there is	NO FEE

Installers must have their own permits.

COMMERCIAL

One time inspection	
Examples: Repairs, disconnect and make safe, machinery hook-ups, lighting, power circuits, etc.	\$ 30.00
Alarms and any low voltage system	\$ 40.00

No permit shall be issued for new construction or renovation(excluding one time inspection)until a satisfactory plan review with the Electrical Inspector has been completed. Electrical plans and load calculations may be drawn by the electrician. The purposes for a plan review are to determine the amount of inspections necessary, to assure that plans exist for the future and to assure that the load calculations are adequate.

Each inspection	\$ 30.00
Plan review	NO FEE

HEATING PERMITS

NOTE: The Heating Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable.

Residential Gas	\$ 25.00
Residential Oil	\$ 25.00
Residential Gas Appliance	\$ 25.00
Wood Stove	\$ 25.00

Replace Tanks

Commercial Tank and Piping	\$ 25.00
Commercial Gas or Oil	\$ 35.00
Commercial Appliances/Each Unit	\$ 20.00
Multifamily Gas/First Unit	\$ 25.00
Each Additional Unit	\$ 20.00
Multifamily Oil/First Unit	\$ 25.00
Each Additional Unit	\$ 20.00
Oil or Gas Tank Removal	\$ 25.00

FIRE DEPARTMENT INSPECTIONS

NOTE: The Fire Inspector has the right to adjust inaccurate estimates and charge additional fees where applicable.

Day Care	\$ 25.00
Foster Homes	\$ 25.00
Private Schools	\$ 25.00
Commercial Business	\$ 35.00

HEALTH OFFICER

NOTE: The Health Officer has the right to adjust inaccurate estimates and charge additional fees where applicable.

Day Care	\$ 25.00
Foster Homes	\$ 25.00
Private Schools	\$ 25.00

SEPTIC SYSTEM

NOTE: The Health Officer has the right to adjust inaccurate estimates and charge additional fees where applicable.

Septic System Review	\$ 30.00
Test Pit	\$ 25.00
Repair in Place Permit	\$ 30.00

RE-INSPECTION

Re-inspection Fee after initial rejections of any work authorized under this Schedule	\$ 25.00
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Section 116.4. Insert I-3:3 PENALTIES. In accordance with the requirements of NH RSA 676:17, any person who violates a provision of this Code or shall fail to comply with the requirements thereof or who shall erect, construct, alter, or repair a building or structure in violation of any approval or permit or certificate issued under this provision of this Code:

(a) Shall be guilty of a misdemeanor if a natural person, or guilty of a felony if any other person.

(b) Shall be subject to a civil penalty not to exceed \$100.00 for each day that such violation is found to continue after the conviction date or after the date on which the violator receives written notice from the municipality that he is in violation, whichever is earlier.

Section 117.2. Insert: \$100.00; \$1,000.00.

(UNLAWFUL CONTINUANCE: Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100.00 or more than \$1,000.00.)

Section 3408.2. Insert: April 11, 1997

(APPLICABILITY: Structures existing prior to April 11, 1997, in which there is work involving additions, alterations, or changes of occupancy, shall be made to conform to the requirements of this Section or the provisions of Sections 3403.0 through 3407.0.)

I-3:4 BOARD OF BUILDING APPEALS.

The Hampstead Zoning Board of Appeals/Adjustment shall also sit and act and is hereby so authorized to act, as the Hampstead Code Board of Appeals as is required by NH RSA 674:51 II (and in accordance with) RSA 673:1 V, 673:3 II and 673:5. Members and alternates appointed to the Hampstead Zoning Board of Appeals/Adjustment shall automatically thereby be appointed as members or alternates, respectively, of the Hampstead Building Code Board of Appeals.

I-3:5 SAVING CLAUSE.

That nothing in this Ordinance or in the Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

I-3:6 DATE OF EFFECT.

That the Town Clerk shall certify to the adoption of this Ordinance and cause the same to be published as required by law; and this Ordinance shall take full force and effect immediately after the date of final passage and approval.

4. (By Petition) To amend Article II-2:6 second paragraph, first sentence to read:

"No building activity (building does not include septic systems) shall be permitted within fifty (50) feet of any wetland except as provided in Subsection C of this section."

5. (By Petition) To amend Article III-3:4.D. (Setbacks) second paragraph of the Hampstead Zoning Ordinance to read:

"New buildings or structures shall be set back not less than fifteen (15) feet from the side and not less than fifty (50) feet from the rear property lines."

6. (By Petition) To amend Article II-1:1 B.3 of the Hampstead Zoning Ordinance to read:

"No subsurface waste water disposal system, shall be constructed within seventy-five (75) feet of any designated wetland area."

7. (By Petition) To amend Article II-2:6 A of the Hampstead Zoning Ordinance to read:

"No septic system, leach field, or other waste disposal facility shall be installed within seventy-five (75) feet of the edge of any wetland."

8. Shall we modify the elderly exemptions from property tax in the Town of Hampstead, based on assessed value, for qualified taxpayers, to be as follows:

for a person 65 years of age up to 75 years	\$ 50,000.00
for a person 75 years of age up to 80 years	\$ 75,000.00
for a person 80 years of age or older	\$100,000.00

To qualify, the person must have been a New Hampshire resident for at least five (5) years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of not more than \$ 20,000.00 or, if married, a combined net income of less than \$ 25,000.00, and own net assets not in excess of \$ 50,000.00, excluding the value of the person's residence.

Recommended by the Board of Selectmen

9. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$2,424,577.00 Should this article be defeated, the operating budget shall be \$2,311,099.26, which is the same as last year (\$2,296,457.00), with certain adjustments required by previous action of the Town, or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

Recommended by the Board of Selectmen

Recommended by the Budget Committee(Advisory only)

10. To hear reports of Auditors and Committees and to act thereon.

11. To see if the town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N. H. Land Conservation Program (LCIP) RSA 221:A and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by a majority vote of the Conservation Commission with the approval of the Selectmen.

12. To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

13. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

14. To see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance repair or replacement of such personal property.

15. To see if the town will vote to set the rate and amount of compensation to allow the Town Clerk/Tax Collector in accordance with RSA 41:25 and 41:45a, in a salary range between \$25,000.00 and \$ 45,000.00, annually with the specific rate and amount to be established from time to time by the Selectmen in accordance with standards established by them.

Recommended by the Board of Selectmen

Special Warrant Article

16. To see if the town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of continuing the restoration and preservation work on the Old Meeting House. This article and the funds raised and appropriated hereunder shall be non-lapsing until December 31, 1998.

Recommended by the Board of Selectmen

Recommended by the Budget Committee (Advisory only)

Special Warrant Article

17. To see if the town will vote to raise and appropriate the sum of \$ 100,000.00 to continue the construction of the multipurpose recreational fields on Tax Map 1, Parcels 36 and 37. This Article and the funds raised and appropriated hereunder shall be non-lapsing until December 31, 1998.

Recommended by the Board of Selectmen

Recommended by the Budget Committee (Advisory only)

Special Warrant Article

18. To see if the town will vote to raise and appropriate the sum of \$ 10,000.00 for the construction of certain improvements to and on "Ordway Park," pursuant to a Consent Decree entered into between the Town of Hampstead and the State of New Hampshire Attorney General: Such funds to be used together with all contributions and funds raised by The Ordway Park Improvement Committee to begin the creation of a real Town public park. This Article and the funds raised and appropriated hereunder shall be non lapsing until December 31, 2000.

Recommended by the Board of Selectmen

Recommended by the Budget Committee (Advisory only)

19. To see if the town will vote to raise and appropriate the sum of \$30,000.00 to renovate the East Hampstead fire house.

Recommended by the Board of Selectmen

Recommended by the Budget Committee(Advisory only)

20. To see if the town will vote to raise and appropriate the sum of On hundred Twenty Five Thousand and 00/100 Dollars (\$125,000.00) for the purpose of purchasing a new fire truck.

Recommended by the Board of Selectmen

Not recommended by the Budget Committee (Advisory only)

21. If the previous Article 20 passes, to see if the town will vote to withdraw and expend the sum of Seventy Thousand and 00/100 Dollars (\$70,000.00) from the Capital Reserve Fund previously established for the purchase of a fire truck, such withdrawal to be added to said One Hundred Twenty Five Thousand and 00/100 Dollars (\$125,000.00) for the purpose of purchasing one (1) fire truck.

Recommended by the Board of Selectmen

Special Warrant Article

22. To see if the town will vote to raise and appropriate the sum of \$25,000.00 for the purchase of land for an additional cemetery. This article and the funds raised and appropriated hereunder shall be non lapsing until December 31, 1998.

Recommended by the Board of Selectmen

Recommended by the Budget Committee (Advisory only)

23. To see if the town will vote to raise and appropriate the sum of \$ 50,000.00 to add to the Capital Reserve Fund established in 1996 for the completion of the Hampstead Public Library.

Recommended by the Board of Selectmen

No recommendation from the Budget Committee (Advisory only)

24. To see if the town will vote to accept a donation in lieu of taxes from Eli and Bessie Cohen Foundation Camps, such donations to be not less than \$6,000.00.

25. Are you in favor of the adoption of the following Ordinance governing the use of all town-owned ball fields and (sports) playing fields and facilities.

"It shall be a violation for any motorized bicycle, snowmobile, or other motorized vehicle, or any horse or horses, or horse-drawn vehicles to be driven, ridden, or used over or on any Town-owned ball field or (sport) playing ball field or facilities within the town of Hampstead.

Any person violating this Ordinance shall forfeit a fine of \$100.00 for each violation, but not more than \$500.00 in total."

26. To see if the town will vote to discontinue subject to gates and bars pursuant to New Hampshire RSA 231:45, and under New Hampshire RSA 231:45a II (failure to maintain and repair) "Old Road/Old Derry/Collette Road" ("Fire Lane No. 1") as shown on the Town of Hampstead Tax Map, provided no damages are assessed against the Town.

27. If the previous Warrant Article passes, to see if the town will vote to reclassify Fire Lane No. 1 ("Old Road/Old Derry/Collette Road") as a Class A Trail, pursuant to New Hampshire RSA 231-A:2.

28. To see if the town will authorize the Selectmen to grant the Ordway Park Trust an Easement to use certain Town land now part of the Depot Road right-of-way for park purposes. The land subject to this Park Easement shall be sufficient to allow the existing stone wall located within the Depot Road right-of-way and to the north of Ordway Park to remain as and where built until such time, if ever, that increased traffic volume requires the travel portion and shoulders of Depot Road to be widened beyond the stone wall.

29. Are you in favor of the adoption of the following Ordinance regarding prohibiting private drawing-off of "fire ponds."

"It shall be a violation for any person or entity to remove, draw-down, or otherwise utilize any water in any "dry hydrant" or other man-made fire-suppression water cistern, "fire hole," or "fire pond" within the Town of Hampstead, except for fire-fighting/fire-suppression purposes.

Any person violating this Ordinance shall forfeit a fine of \$100.00 for each violation, but not more than \$500.00 in total."

30. To see if the town will authorize the Selectmen to dispose of tax-deeded property by public auction or by sealed bid.

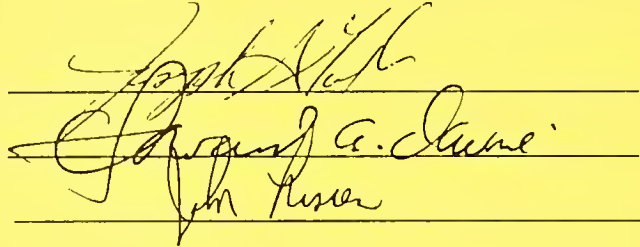
31. (By Petition) To see if the town will vote to raise and appropriate the sum of Twelve Thousand and 00/100 Dollars (\$12,000.00) to continue the Hampstead Police Department "K-9" program for the 1997 fiscal year: The funds so raised to be administered and expended by the Hampstead Police Department for the training, feeding, and maintaining of a new dog to replace the retiring dog, in the same manner as has been expended in past years,

and for the feeding and caring for the retired dog, "Tyson": With the recommendation that said new "K-9" be the dog known as "Quick" and said handler be Officer William T. Ahie."

No recommendation by the Board of Selectmen

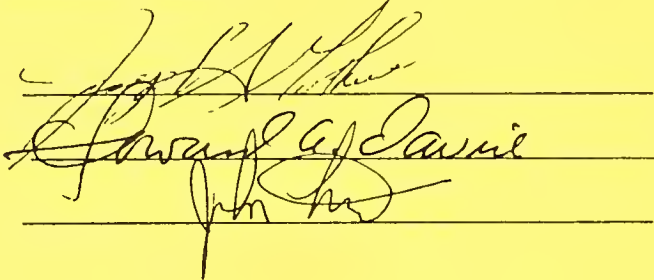
Not recommended by the Budget Committee (Advisory only)

Given under our hands and seal, this twenty fourth day of February, in the year of our Lord nineteen hundred and ninety-seven



Selectmen
of
Hampstead

A true copy of Warrant - Attest:



Selectmen
of
Hampstead

Town of Hampstead 1997 Budget

	1996 Budget	1996 Actual	1997 Proposed	97/96 Budz
EXECUTIVE				
4130100 BOARD OF SELECTMEN				
4130113 Selectmen Salary	9,222.00	9,222.00	9,222.00	
4130157 Workshops & Training	200.00	35.00	200.00	
4130181 Mileage and Expense	200.00	359.04	500.00	150.00%
4130200 ADMINISTRATION				
4130211 Admin Asst Salary	38,800.00	38,800.00	38,900.00	0.26%
4130212 Selectmen Clerk Salary	6,850.00	4,535.18	100.00	-98.54%
4130233 Data Processing	15,000.00	18,064.60	15,000.00	
4130234 Telephone	7,000.00	6,226.46	6,000.00	-14.29%
4130239 Other Purchased Service	500.00	352.41	100.00	-80.00%
4130243 Repair and Maintenance	1,600.00	1,045.00	1,000.00	-37.50%
4130255 Printing Town Report	5,600.00	5,140.00	5,600.00	
4130256 Dues & Subscriptions	3,000.00	2,872.60	3,000.00	
4130257 Workshops & Training	300.00	140.00	200.00	-33.33%
4130261 General Supplies	3,500.00	4,404.47	3,500.00	
4130268 Postage	6,500.00	3,983.15	5,000.00	-23.08%
4130269 250th Anniversary			5,000.00	
4130274 Equipment	1,500.00	995.00	1,500.00	
4130281 Mileage and Expense	100.00	182.90	100.00	
4130289 Special Events	100.00	833.41	2,000.00	1900.00%
4130300 MODERATOR AND TOWN MEETING EXPENSE				
4130313 Moderator Salary	265.00	265.00	265.00	
4130315 Ballot Clerks	2,750.00	2,951.25	2,000.00	-27.27%
4130400 TRUSTEES OF TRUST FUNDS				
4130413 Trustee of TF Salary	300.00	300.00	300.00	
4130481 Mileage and Expense	50.00	30.00	50.00	
TOTAL EXECUTIVE	103,337.00	100,737.47	99,537.00	-3.68%
ELECTION, REGISTRATION AND VITAL STATISTICS				
4140100 OFFICE OF TOWN CLERK				
4140111 Permanent Position Salary	30,700.00	31,767.03	36,765.00	19.76%
4140113 Town Clerk Salary	18,310.00	18,308.12	18,350.00	0.22%
4140133 Data Processing	3,500.00	3,020.00	3,300.00	-5.71%
4140134 Telephone	600.00	467.24	600.00	
4140139 Office Equipment	450.00		1,200.00	166.67%
4140143 Repair and Maintenance	600.00	885.64	1,550.00	158.33%
4140157 Workshops & Training	550.00	246.00	550.00	
4140159 Preservation of Records	1,000.00	1,037.50	1,000.00	
4140161 General Supplies	2,500.00	2,815.60	3,000.00	20.00%
4140168 Postage	3,000.00	1,828.31	2,250.00	-25.00%
4140174 New Equipment	1,200.00	1,290.00	150.00	-87.50%
4140181 Mileage and Expense	150.00	282.20	150.00	
TOTAL TOWN CLERK	62,560.00	61,947.64	68,865.00	10.08%
4140300 ELECTION ADMINISTRATION				
4140313 Checklist Supervisor Salary	2,000.00	2,208.75	1,500.00	-25.00%
4140339 Computer Services	4,500.00	6,672.09	6,500.00	44.44%
4140355 Printing	2,000.00	1,070.80	1,000.00	-50.00%
4140361 General Supplies	250.00	405.27	250.00	
4140374 New Equipment			1,500.00	
TOTAL ELECTION ADMINI	8,750.00	10,356.91	10,750.00	22.86%
FINANCIAL ADMINISTRATION				
4150200 AUDITING				
4150239 Auditing Services	4,250.00	4,500.00	4,500.00	5.88%
4150400 TAX COLLECTOR				
4150413 Tax Collector Salary	18,310.00	18,308.10	18,350.00	0.22%
4150431 Registry Costs	3,500.00	1,834.00	1,400.00	-60.00%
4150433 Data Processing	4,500.00	4,090.00	2,500.00	-44.44%
4150439 General Supplies	1,900.00	1,350.00	1,600.00	-15.79%
4150457 Workshops & Training	600.00	555.80	600.00	
415000468 Postage	2,500.00	2,370.47	2,500.00	
4150481 Mileage and Expense	150.00	170.40	200.00	33.33%
4150489 Other Miscellaneous Exp.	50.00	15.00	0.00	
TOTAL TAX COLLECTOR	\$31,510.00	\$28,693.77	\$27,150.00	-13.84%
4150500 TREASURER				
4150513 Treasurer Salary	5,150.00	5,150.00	5,150.00	
4150533 Data Processing	250.00	395.00	250.00	
4150581 Mileage and Expense	200.00	254.45	200.00	
4150589 Bank Charges				
TOTAL TREASURER	\$5,600.00	\$5,799.45	\$5,600.00	
REVALUATION OF PROPERTY				
4152137 Assessing	32,000.00	29,315.00	32,000.00	
4152139 Other Revaluation Expenses	10,000.00	2,602.50	3,000.00	-70.00%
TOTAL REVALUATION	42,000.00	31,917.50	35,000.00	-16.67%
LEGAL EXPENSES				
4153132 Town Counsel Services	20,000.00	24,523.14	20,000.00	
4153939 Other Legal Expense	800.00	1,008.68	1,000.00	25.00%
TOTAL LEGAL EXPENSES	20,800.00	25,531.82	21,000.00	0.96%

	1996 Budget	1996 Actual	1997 Proposed	97/96 Budz
PERSONNEL				
4155900 BENEFITS NOT ALLOCATED TO DEPTS				
4155921 Health Insurance Benefits	30,000.00	38,332.48	40,000.00	33.33%
4155922 Social Security	25,000.00	30,670.24	31,000.00	24.00%
4155923 Retirement Contribution	5,000.00	6,295.99	6,500.00	30.00%
4155924 Medicare	7,000.00	8,800.13	8,800.00	25.71%
4155925 Federal Withholding		331.51		
4155927 FUTA		16.85		
4155926 Other Employee Benefits	5,000.00	3,369.76	3,500.00	-30.00%
TOTAL BENEFITS	72,000.00	87,816.96	89,800.00	24.72%
PLANNING AND DEVELOPMENT CONTROL				
4191100 PLANNING BOARD				
4191111 Clerk Salary	23,450.00	22,647.37	24,390.00	4.01%
4191112 Temporary Position Salary	500.00	622.78	700.00	40.00%
4191131 Engineering	30,000.00	24,335.62	25,000.00	-16.67%
4191132 Legal Expense	3,000.00	8,982.85	6,000.00	100.00%
4191134 Telephone Expense	500.00	578.25	600.00	20.00%
4191139 Map Work Services	3,000.00	2,420.00	2,500.00	-16.67%
4191155 Printing	1,000.00	296.00	500.00	-50.00%
4191157 Workshops & Training	300.00	128.92	300.00	
4191159 Legal Advertisements	1,500.00	2,254.88	2,000.00	33.33%
4191161 General Supplies	2,000.00	4,482.58	3,000.00	50.00%
4191162 Copier Supplies	500.00	791.61	800.00	60.00%
4191167 Books & Periodicals	300.00	333.29	300.00	
4191168 Postage	1,000.00	1,425.13	1,500.00	50.00%
4191181 Mileage and Expense	100.00	87.60	100.00	
4191182 Recording Plans	1,000.00	1,045.37	1,000.00	
4191189 Other Misc. Expense		104.80		
TOTAL PLANNING BOARD	68,150.00	70,537.25	68,690.00	0.79%
4191200 ZONING ENFORCEMENT				
4191211 Enforcement Officer's Salar	47,150.00	51,633.78	10,400.00	-77.94%
4191212 Clerks Salaries	10,250.00	16,099.80	25,730.00	151.02%
4191213 Oil Burner Inspector Salary	4,000.00	2,325.00		
4191215 Inspectors Salaries	500.00		12,350.00	2370.00%
4191219 3rd Party Inspection			10,000.00	
4191239 Telephone	500.00	351.54	500.00	
4191256 Dues & Subscriptions	600.00	205.95	250.00	-58.33%
4191257 Workshops & Training	500.00	25.00	500.00	
4191261 General Supplies	2,000.00	3,237.06	3,500.00	75.00%
4191281 Mileage and Expense	700.00	571.80	1,500.00	114.29%
4191289 Other Miscellaneous Expen	500.00	1,233.44	1,000.00	100.00%
TOTAL ZONING ENFORCE	66,700.00	75,683.37	65,730.00	-1.45%
4191300 BOARD OF ADJUSTMENT				
4191311 Clerk Salary	2,630.00	2,733.15	2,750.00	4.56%
4191332 Legal Expense	5,000.00	3,869.99	5,000.00	
4191339 Legal Advertisements	1,000.00	1,164.46	1,000.00	
4191361 General Supplies	200.00	153.32	200.00	
4191368 Postage	1,000.00	1,437.20	1,000.00	
4191381 Mileage and Expense				
4191389 Other Miscellaneous Exp.	25.00		25.00	
TOTAL BOARD OF ADJUS	9,855.00	9,358.12	9,975.00	1.22%
GENERAL GOVERNMENT BUILDINGS				
4194100 ADMINISTRATION				
4194111 Supervisor Salary	28,620.00	28,746.83	29,000.00	1.33%
4194112 Custodian Salary	17,430.00	18,494.97	19,600.00	12.45%
4194119 Other Salaries	10,250.00	9,672.05	10,300.00	
4194143 Repair and Maint	3,500.00	2,015.37	3,500.00	
4194147 Oil Spill-EH Fire		214.56		
4194161 General Supplies	5,000.00	4,706.29	5,000.00	
4194162 New Equipment		28.17	4,000.00	
4194165 Vehicle Expense	1,500.00	4,710.15	1,500.00	
4194181 Mileage & Expense		8.00		
4194189 Ordway Park		4,159.63	10,000.00	
4194200 TOWN OFFICE				
4194241 Electricity	4,000.00	5,415.65	5,000.00	25.00%
4194242 Heat	4,000.00	3,435.47	4,000.00	
4194243 Repair and Maintenance	7,200.00	4,279.79	5,000.00	-30.56%
4194282 Moves and Rearrangements	1,000.00	4,374.44	500.00	-50.00%
4194300 MEETING HOUSE				
4194341 Electricity	750.00	700.97	750.00	
4194342 Heat	2,300.00	2,730.17	3,000.00	30.43%
4194343 Repair and Maintenance	1,000.00	462.62	500.00	-50.00%
4194400 OLD LIBRARY				
4194441 Electricity	500.00	496.26	600.00	20.00%
4194442 Heat	500.00	700.63	1,000.00	100.00%
4194443 Repairs and Maintenance	1,000.00	385.86	1,500.00	50.00%
4194700 GYMNASIUM				
4194741 Electricity	2,500.00	2,595.35	2,500.00	
4194742 Heat	2,500.00	2,073.74	2,500.00	
4194743 Repair and Maintenance	7,000.00	6,623.86	15,000.00	114.29%
TOTAL GENERAL GOVT B	\$100,550.00	\$107,030.83	\$124,750.00	24.07%

	1996 Budget	1996 Actual	1997 Proposed	97/96 Budg
CEMETERIES				
4195100 CEMETERY UPKEEP				
4195111 Sexton Salary	5,190.00	5,190.00	5,000.00	-3.66%
4195119 Grounds Keepers		164.90		
4195156 Dues & Subscriptions	25.00	16.00	25.00	
4195212 Cemetery Labor	4,500.00	3,180.77	3,600.00	-20.00%
4195219 Mowing Labor	3,900.00	1,633.59	2,580.00	-33.85%
4195249 Improvement Repairs	4,000.00	3,192.59	4,000.00	
4195259 Contract Labor/Equipment	2,000.00	894.00	2,000.00	
4195261 General Supplies	1,000.00	257.27	500.00	-50.00%
4195263 Maintenance & Repair Supp	1,500.00	310.63	1,000.00	-33.33%
4195265 Vehicle Fuels	500.00			
4195274 New Equipment	1,000.00	729.90	1,000.00	
4195289 Deed Recordings		111.00	500.00	
4195271 Land Acquisition	500.00	1,000.00		
TOTAL CEMETERIES	24,115.00	16,680.65	20,205.00	-16.21%
INSURANCE				
4196148 Insurance	28,500.00	30,033.00	29,170.00	2.35%
4196149 Fire Department Insurance	22,984.00	23,117.00	23,000.00	0.07%
4196452 Workers Compensation	10,000.00		100.00	-99.00%
4196453 Unemployment Compensali	754.00	522.98	700.00	-7.16%
TOTAL INSURANCE	62,238.00	53,672.98	52,970.00	-14.89%
4199101 Abatements		59,211.96		
4197156 REGIONAL PLANNING	5,702.00	5,702.00	5,810.00	1.89%
POLICE				
4210100 ADMINISTRATION				
4210111 Officers Salary	164,000.00	171,618.57	176,990.00	7.92%
4210113 Police Chief Salary	18,970.00	16,407.41	18,720.00	-1.32%
4210119 Special Duty	7,000.00	12,516.08	5,000.00	-28.57%
4210121 Insurance Benefits	23,000.00	23,016.21	26,320.00	14.43%
4210123 Retirement	4,000.00	3,038.78	3,600.00	-10.00%
4210132 Legal Expense	100.00		100.00	
4210134 Telephone Expense	8,000.00	7,870.67	8,000.00	
4210135 Telephone Equipment				
4210156 Dues & Subscriptions	150.00	155.00	150.00	
4210161 General Supplies	2,500.00	1,520.09	2,000.00	-20.00%
4210168 Postage	350.00	339.17	350.00	
4210174 Equipment	5,500.00	5,305.50	5,500.00	
4210177 Uniforms	2,500.00	2,299.00	2,500.00	
4210300 TRAFFIC CONTROL				
4210339 Communications	500.00	579.28	800.00	60.00%
4210365 Gasoline & Oil	7,000.00	8,570.25	8,900.00	27.14%
4210366 Vehicle Repairs	6,000.00	4,810.18	5,000.00	-16.67%
4210369 Miscellaneous Expense	1,000.00	1,095.95	1,000.00	
4210400 TRAINING				
4210419 Other Compensation	1,000.00	1,040.53	1,000.00	
4210457 Workshops & Training	5,000.00	4,692.58	5,000.00	
4210500 SUPPORT SERVICES				
4210543 Repairs & Maintenance				
4210576 Cruiser Purchase	19,000.00	19,000.00	19,000.00	
4210589 Other Miscellaneous Expense			500.00	
4210700 POLICE STATION				
4210741 Electricity	3,200.00	3,188.32	3,200.00	
4210742 Heat	700.00	712.18	700.00	
4210743 Repair and Maintenance	1,100.00	1,024.40	3,600.00	227.27%
4210900 OTHER POLICE FUNCTIONS				
4210919 Restitution	100.00		100.00	
TOTAL POLICE	280,670.00	288,800.15	298,030.00	6.19%
AMBULANCE				
4215139 CONTRACTED SERVICES	28,250.00	28,250.00	25,250.00	-10.62%
FIRE				
4220100 ADMINISTRATION				
4220111 Clerk Salary	3,000.00	1,933.43	2,580.00	-14.00%
4220112 Fire Fighters Salaries	70,000.00	45,653.86	61,800.00	-11.71%
4220119 Janitorial Salary			4,380.00	
4220134 Telephone	4,000.00	4,690.61	4,500.00	12.50%
4220156 Dues & Subscriptions	4,200.00	4,526.97	4,200.00	
4220161 General Supplies	2,000.00	4,202.56	2,500.00	25.00%
4220167 Books & Periodicals	300.00		300.00	
4220168 Computers	2,500.00		2,500.00	
4220200 FIRE FIGHTING				
4220239 Forest Fires	2,000.00	1,271.45	2,000.00	
4220259 Fire Alarm	3,000.00	2,864.00	3,000.00	
4220265 Gasoline & Oil	1,400.00	1,357.17	1,400.00	
4220266 Vehicle Repair - Fire/Rescu	12,000.00	10,921.68	12,000.00	
4220269 Other Miscellaneous Expen	500.00	130.86	500.00	
4220273 Hose & Fittings	3,500.00	4,636.14	4,000.00	14.29%
4220274 Equipment - Fire	3,000.00	4,799.56	4,000.00	33.33%
4220275 Equipment - Rescue	6,500.00	2,122.25	7,000.00	7.69%
4220276 Dress Uniforms	1,000.00	721.68	1,000.00	
4220277 Protective Clothing	5,000.00	6,205.91	5,000.00	
4220278 Water Supply	5,150.00	4,609.81	5,000.00	-2.91%
4220279 Medical Supplies	5,500.00	7,134.09	6,000.00	9.09%
4220300 INSPECTION/PLANNING				
4220339 Fire Prevention	2,000.00	2,438.33	2,000.00	
4220400 TRAINING				
4220457 Training - Fire	6,250.00	4,980.88	5,000.00	-20.00%
4220458 Training - Rescue	5,000.00	4,899.00	5,000.00	
4220467 Books & Periodicals				

4220500 SUPPORT SERVICES				
4220534 Communications	10,000.00	12,961.13	10,000.00	
4220535 Physical Exams	7,500.00		11,000.00	46.67%
4220539 Misc. Medical Expenses	750.00		750.00	
4220558 Hepatitis B Shots	500.00		500.00	
4220559 Dispatch	6,300.00	5,970.00	6,300.00	
4220589 Other Misc. Expense		18.89		
4220700 FIRE STATIONS AND BUILDINGS				
4220741 Electricity	5,000.00	5,619.54	6,000.00	20.00%
4220742 Heat	3,500.00	3,730.49	4,000.00	14.29%
4220743 Repair and Maintenance	7,000.00	1,480.18	7,000.00	
4220774 Opticom Purchase			5,000.00	
TOTAL FIRE AND RESCUE	188,350.00	149,880.47	196,210.00	4.17%
HIGHWAYS AND STREETS				
4311100 ROAD AGENT				
4311113 Road Agent Salary	25,625.00	15,894.74	19,760.00	-22.89%
4311119 Highway Labor	5,125.00	5,445.40	5,150.00	0.49%
4312100 PAVING & RECONSTRUCTION				
4312131 Engineering Support	3,000.00	3,056.38	3,000.00	
4312139 Paving & Reconstruction	125,000.00	124,147.38	200,000.00	60.00%
4312200 CLEANING & MAINTENANCE				
4312259 Contract Labor/Equipment	30,000.00	39,362.50	40,000.00	33.33%
4312261 Gravel	2,000.00	1495.26	2,000.00	
4312262 Patch Material	2,000.00	2,793.96	2,000.00	
4312263 Culverts	3,000.00	2,082.79	3,000.00	
4312264 Street Signs & Markings	8,000.00	7,770.16	8,000.00	
4312265 Tree Trimming & Brush Cutt	10,000.00	10,405.00	10,000.00	
4312269 General Supplies	5,000.00	1,206.59	3,000.00	-40.00%
4312300 SNOW AND ICE CONTROL				
4312339 Installation of Plows/Sander	2,000.00	362.12	2,000.00	
4312343 Road Repairs	1,000.00	898.46	1,000.00	
4312351 Contract Labor/Equipment	150,000.00	179,993.00	140,000.00	-6.67%
4312359 Other Purchased Supplies	5,000.00	5,145.87	5,000.00	
4312361 General Supplies	2,000.00	2,573.13		
4312366 Equipment Repair	8,000.00	4,662.74	8,000.00	
4312367 Salt	50,000.00	53,993.85	50,000.00	
4312369 Sand	5,000.00	3,075.00	5,000.00	
4312389 Telephone	300.00	376.48	300.00	
4312700 TOWN GARAGE				
4312741 Electricity	3,500.00	3,588.77	3,500.00	
4312742 Heat	2,000.00	2,808.95	2,000.00	
4312743 Repair and Maintenance	4,500.00	5,764.08	4,500.00	
TOTAL HIGHWAY	452,050.00	476,702.61	517,210.00	14.41%
STREET LIGHTING				
4316341 UTILITY CHARGES	28,000.00	28,588.25	29,000.00	3.57%
SANITATION ADMINISTRATION				
43211000 Administration				
4321111 Clerk Salary	1,025.00	966.89	1,050.00	2.44%
4321156 Dues & Subscriptions	200.00	446.78	800.00	300.00%
4321157 Workshops and Training	1,500.00		1,500.00	
4321189 Other Misc. Expense		16.20	50.00	
SOLID WASTE				
4323100 COLLECTION & DISPOSAL				
4323151 Curbside Pick-up	146,463.00	147,769.92	151,589.00	3.50%
4323152 Tipping Fee	89,000.00	93,434.62	92,115.00	3.50%
4323189 Recycling	23,537.00	22,230.12	24,360.00	3.50%
4323190 Household Hazardous Wast	5,000.00	17,052.25	5,000.00	
4323500 LANDFILL OPERATIONS				
4323512 Labor Salary				
4323543 Bulk Disposal	25,000.00	33,580.49	25,000.00	
4323549 Site Maintenance	20,000.00	4,500.00	10,000.00	-50.00%
TOTAL SANITATION	\$311,725.00	\$319,997.27	\$311,464.00	-0.08%
HEALTH				
ANIMAL CONTROL				
4414100 ANIMAL CONTROL OFFICER				
4414111 Animal Ctrl Officer Salary	7,800.00	7,800.00	8,030.00	2.95%
4414112 Asst Animal Control Salary	1,100.00	840.00	1,140.00	3.64%
4414130 Fines	750.00	612.50	750.00	
4414134 Telephone	550.00	790.10	700.00	27.27%
4414139 Professional Services	2,500.00	2,185.83	2,500.00	
4414144 Pager Rental	354.00	453.60	360.00	1.69%
4414165 Gasoline & Oil	400.00			
4414159 Other Purchased Services		202.00		
4414166 Vehicle Maintenance & Rep	1,000.00	1,184.56	1,000.00	
4414169 Other Miscellaneous Suppli	500.00	504.67	500.00	
4414182 Animal Food	500.00	511.14	600.00	20.00%
4414183 Kennels	500.00	138.03	500.00	
4414189 Other Misc. Expense	100.00	225.00	150.00	
TOTAL ANIMAL CONTROL	16,054.00	15,447.43	16,230.00	1.10%
HEALTH AGENCIES				
4419900001 Lamprey Health Center	1,700.00	1,700.00	1,700.00	
4419900002 Vic Geary Center	3,500.00	3,500.00	3,500.00	
4419900003 Health Department	1,000.00	1,000.00	600.00	-40.00%
4419900004 A Safe Place	300.00	300.00	350.00	16.67%
4419900005 R.C. Visiting Nurses/Hospic	10,000.00	10,000.00	10,000.00	
4419900006 Ctr. for Life Management	7,300.00	7,300.00	8,746.00	19.81%
4419900007 Rock County Comm. Action	5,243.00	5,243.00	5,300.00	1.09%
4419900008 Retired Sr. Volunteers	700.00	700.00	700.00	
4419900009 Community Caregivers	3,000.00	3,000.00	3,000.00	
4419900010 Sexual Assault Support	550.00	550.00	500.00	-9.09%
4419900011 Family Mediation	9,884.00	17,218.00	9,884.00	
4419900012 Child & Family Services of	650.00		0.00	
TOTAL HEALTH AGENCIE	43,827.00	50,511.00	44,280.00	1.03%

	1996 Budget	1996 Actual	1997 Proposed	97/96 Budg
WELFARE DIRECT ASSISTANCE				
ADMINISTRATION				
4445111 Welfare Director's Salary			7,200.00	
4445134 Telephone	500.00	298.41	500.00	
4445161 Supplies			200.00	
4445181 Mileage & Expense			200.00	
4445189 Other Misc. Expense			100.00	
DIRECT VENDOR PAYMENTS				
4445235 Medical	1,500.00	1,958.44	2,000.00	33.33%
4445241 Utilities	2,500.00	2,114.16	2,500.00	
4445242 Heat	2,000.00	1,672.81	2,000.00	
4445244 Shelter	20,000.00	23,944.88	20,000.00	
4445164 Food & Clothing	3,500.00	2,709.97	3,500.00	
TOTAL WELFARE	30,000.00	32,698.77	38,200.00	27.33%
RECREATION				
ADMINISTRATION				
4520100 Recreation Director Salary	7,380.00	9,498.90	8,240.00	11.65%
4520112 Recreation Assts Salary	10,250.00	10,426.24	10,900.00	6.34%
4520118 Field Caretaker Salary	550.00	405.00	550.00	
4520119 Lifeguard Salary	9,000.00	7,431.77	9,400.00	4.44%
4520120 Tennis Instructor's Salary			800.00	
4520156 Dues & Subscriptions	100.00	30.00	100.00	
4520161 General Supplies	100.00	903.60	100.00	
4520189 Other Purchased Services	400.00	295.99	400.00	
BALLFIELDS				
4520243 Maintenance	5,000.00	6,296.04	5,000.00	
4520261 Supplies	200.00	215.00	200.00	
4520269 Fencing	2,500.00	2,500.00	2,500.00	
TENNIS COURTS				
4520343 Maintenance	500.00		300.00	-40.00%
4520374 Equipment	225.00		300.00	33.33%
RECREATION PROGRAMS				
4520461 Supplies	800.00	718.08	800.00	
4520474 Equipment	800.00		400.00	-50.00%
4520481 Transportation	1,500.00	1,132.46	1,500.00	
4520482 Programs	950.00	790.00	950.00	
TOWN BEACH				
4520541 Utilities	1,000.00	500.64	500.00	-50.00%
4520543 Maintenance	2,000.00	1,402.56	2,000.00	
4520574 Equipment	500.00	151.87	500.00	
ELDERLY ACTIVITIES				
4520600 Trips	4,500.00	4,909.12	4,500.00	
4520654 Holiday Dinner	3,500.00	3,774.59	4,000.00	14.29%
COMMUNITY PROGRAMS				
4520839 Community Programs	1,000.00	300.00	800.00	-20.00%
TOTAL RECREATION	52,755.00	51,681.86	54,740.00	3.76%
CABLE TELEVISION				
4540000 Part-Time Labor	1,720.00	1,250.00	1,770.00	2.91%
4540957 Workshops & Training	200.00		200.00	
4540959 Non-capital Equipment	1,500.00	1,383.06	1,500.00	
4540961 General Supplies	1,000.00	1,186.76	1,000.00	
4540962 Office Supplies	50.00	30.23	50.00	
4540966 Maintenance & Repairs	1,500.00	1,266.04	1,500.00	
4540974 Machinery & Equipment	1,500.00	1,425.00	1,126.00	-24.93%
TOTAL CABLE TELEVISIO	7,470.00	6,541.09	7,146.00	-4.34%
LIBRARY				
4550296 LIBRARY TRUSTEES	38,050.00	40,976.75	39,960.00	5.02%
LIBRARY FUNCTIONS				
4550911 Librarian Salary	28,930.00	28,707.02	28,660.00	-0.93%
4550912 Assistants Salary	55,090.00	54,148.09	59,500.00	8.01%
4550913 Custodial Salary	4,350.00	3,738.92	4,590.00	5.52%
4550921 Health Insurance	12,400.00	12,167.82	13,775.00	11.09%
4550922 Social Security	5,228.00	5,365.03	5,588.00	6.89%
4550923 Retirement	1,648.00	1,201.47	1,689.00	2.49%
4550924 Unemployment Comp	288.00	259.87	342.00	18.75%
4550925 Workers Compensation	232.00		264.00	13.79%
4550926 Medicare	1,223.00	1,255.03	1,307.00	6.87%
4550932 Legal Expense	200.00		200.00	
4550981 Mileage and Expense	300.00	119.00	300.00	
TOTAL LIBRARY	147,939.00	147,939.00	156,175.00	5.57%

	1996 Budget	1996 Actual	1997 Proposed	97/96 Budg
PATRIOTIC PURPOSES				
CELEBRATIONS				
4583100 Fireworks	3,500.00	3,500.00	3,500.00	
4583183 Patriotic Celebrations	1,600.00	1,448.36	1,600.00	
4583189 Other Miscellaneous Expen	200.00	149.90	200.00	
TOTAL PATRIOTIC PURP	5,300.00	5,098.26	5,300.00	
CONSERVATION ADMINISTRATION				
CONSERVATION COMMISSION				
4611100 Clerk Salary	1,900.00	1,661.62	1,960.00	3.16%
4611156 Dues & Subscriptions	250.00		250.00	
4611157 Workshops & Training	100.00		100.00	
4611169 Postage/Supplies/Phone	150.00	81.84	150.00	
4611189 Other Misc. Expense	100.00	35.75	100.00	
ACQUISITION OF LAND				
4612132 Legal Expense	500.00		500.00	
4612133 Appraisals	350.00		350.00	
4612139 Plans/Deeds	500.00	767.50	500.00	
OTHER CONSERVATION				
PROMOTION AND PRESERVATION				
4619182 Arbor Day	300.00	298.50	300.00	
4619183 Forest Consultation	100.00		100.00	
4619184 Dredge & Fill	200.00		200.00	
4619185 Land Development	500.00	49.72	500.00	
TOTAL CONSERVATION	4,950.00	2,894.93	5,010.00	1.21%
LONG TERM DEBT SERVICE				
INTEREST ON LONG TERM DEBT				
4723139 TAN INTEREST	10,000.00		10,000.00	
TOTAL DEBT SERVICE	10,000.00	0.00	10,000.00	
TOTAL BUDGET	\$2,295,457.00	\$2,300,997.81	\$2,424,577.00	5.63%

Budget of the Town of Hampstead, NH

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4130-4139 Executive			103,337.00	100,737.47	99,537.00	
4140-4149 Election, Reg. & Vital Statistics			71,310.00	72,304.55	79,615.00	
4150-4151 Financial Administration			41,360.00	38,993.22	37,250.00	
4152 Revaluation of Property			42,000.00	31,917.50	35,000.00	
4153 Legal Expense			20,800.00	25,531.82	21,000.00	
4155-4159 Personnel Administration			72,000.00	87,816.96	89,800.00	
4191-4193 Planning & Zoning			144,705.00	155,578.74	144,395.00	
4194 General Government Buildings			100,550.00	107,030.83	124,750.00	
4195 Cemeteries			24,115.00	16,680.65	20,205.00	
4196 Insurance			62,238.00	53,672.98	52,970.00	
4197 Advertising & Regional Assoc.			5,702.00	5,702.00	5,810.00	
4199 Other General Government						
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4210-4214 Police			280,670.00	288,800.15	298,030.00	
4215-4219 Ambulance			28,250.00	28,250.00	25,250.00	
4220-4229 Fire			188,350.00	149,880.47	196,210.00	
4240-4249 Building Inspection						
4290-4298 Emergency Management						
4299 Other Public Safety (including Communications)						
HIGHWAYS AND STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4311-4312 Administration & Highways & Streets			452,050.00	476,702.61	517,210.00	
4313 Bridges						
4316-4319 Street Lighting & Other			28,000.00	28,588.25	29,000.00	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4321-4323 Administration & Solid Waste Collection			311,725.00	319,997.27	311,464.00	
4324-4325 Solid Waste Disposal & Cleanup						
4326-4329 Sewage Collection & Disposal & Other						
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4331-4332 Administration & Water Services						

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339	Water Treatment, Conservation & Other					
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4355-4359	Other Electric Costs					
	HEALTH					
4411-4414	Administration & ^{Animal} Pest Control		16,054.00	15,447.43	16,230.00	
4415-4419	Health Agencies & Hospitals & Other		43,827.00	50,511.00	44,280.00	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		31,000.00	32,698.77	38,200.00	
4444	Intergov. Welfare Payments					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		52,755.00	51,681.86	54,740.00	
4550-4559	Library		147,939.00	147,939.00	156,175.00	
4583	Patriotic Purposes		5,300.00	5,098.26	5,300.00	
4589	Other Culture & Recreation		7,470.00	6,541.09	7,146.00	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources					
4619	Other Conservation		4,950.00	2,894.93	5,010.00	
4631-2	REDEVELOPMENT & HOUSING					
4651-9	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4712	Interest-Long Term Bonds & Notes					
4723	Interest on TANS		10,000.00		10,000.00	
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements		6,500.00			
4902	Machinery, Vehicles & Equipment		81,214.51	79,546.32		

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
903	Buildings		30,000.00	12,115.00		
909	Improv. Other Than Buildings		119,633.38	68,417.80		
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
912	To Special Revenue Fund					
913	To Capital Projects Fund					
914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
915	To Capital Reserve Fund		95,000.00	95,000.00		
916	To Expendable Trust Funds (except Health Maint. Trust Fund)					
917	To Health Maintenance Trust Fund					
918	To Nonexpendable Trust Funds					
919	To Agency Funds					
	SUBTOTAL 1		2,628,804.79	2,556,076.93	2,424,577.00	

base note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	INDIVIDUAL WARRANT ARTICLES					
	E H Fire House	19			30,000.00	
	Fire Truck	20			125,000.00	
	Police Drive	21				
	Library Capital Res.	23			50,000.00	
	K-9 - Petition	32				12,000.00
	SUBTOTAL 2 Recommended		XXXXXXXXXXXX	XXXXXXXXXXXX	475,000.00	XXXXXXXXXXXX

cial warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	SPECIAL WARRANT ARTICLES					
	Meeting House	16			25,000.00	
	Recreation Area	17			100,000.00	
	Ordway Park	18			10,000.00	
	Cemetery Land	22			25,000.00	
	SUBTOTAL 3 Recommended				160,000.00	

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
120	Land Use Change Taxes		60,000.00	62,000.00	60,000.00
180	Resident Taxes				
185	Yield Taxes		500.00	298.70	300.00
186	Payment in Lieu of Taxes				
189	Other Taxes Boat		15,000.00	17,389.41	18,000.00
190	Interest & Penalties on Delinquent Taxes		150,000.00	94,444.47	100,000.00
	Inventory Penalties				
	LICENSES,PERMITS & FEES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
210	Business Licenses & Permits		25,000.00	41,017.85	40,000.00
220	Motor Vehicle Permit Fees		800,000.00	850,140.00	850,000.00
230	Building Permits		25,000.00	23,569.50	35,000.00
290	Other Licenses,Permits & Fees			549.00	500.00
311-3319 FROM FEDERAL GOVERNMENT					
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
351	Shared Revenues		93,444.00	146,290.29	100,000.00
352	Meals & Rooms Tax Distribution			58,050.45	60,000.00
353	Highway Block Grant		100,820.00	100,820.07	115,983.47
354	Hazardous Waste Water Pollution Grant			5,899.56	8,085.75
355	Housing & Community Development				
356	State & Federal Forest Land Reimbursement			3,879.00	
357	Flood Control Reimbursement				
359	Other (Including Railroad Tax)				
379 FROM OTHER GOVERNMENTS					
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
401-3406	Income from Departments		140,000.00	171,075.96	150,000.00
409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
501	Sale of Municipal Property Rent			3,525.18	
502	Interest on Investments		50,000.00	84,935.14	50,000.00
503-3509	Other Gift - Tel Noar		6,000.00	6,000.00	6,000.00
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
912	Special Revenue Funds				

3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sewer - (Offset)					
Water - (Offset)					
Electric - (Offset)					
3915 Capital Reserve Fund					
3916 Trust & Agency Funds			2,000.00	2,000.00	2,000.00
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934 Proc.from Long Term Bonds & Notes					
Amounts Voted From "Surplus"			XXXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes			XXXXXXXXXX		XXXXXXXXXXXX
TOTAL REVENUES			1,467,764.00	1,671,884.58	1,595,869.22

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 3)	2,424,577.00
SUBTOTAL 2 "Individual" warrant articles (from page 3)	475,000.00
SUBTOTAL 3 Special warrant articles as defined by law (from page 3)	160,000.00
TOTAL Appropriations Recommended	3,059,577.00
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	1,595,869.22
Amount of Taxes To Be Raised	1,463,707.78

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount

Hampstead Recreation Commission Report – 1996

The Hampstead Recreation Commission(HRC) administers and supervises several of the recreation programs and facilities available to the citizens of Hampstead. Members include: Don Simpson, Phil Torre, Nancy Davine, Terry Pavlini, and Jan Santagate. The position of Recreation Director is held by Charlene Flaherty. The HRC meets every third Monday at 7:00 p.m. at Town Hall, and the meetings are open to the public.

During 1996, the Hampstead Recreation Commission (HRC) began construction of the new field complex on Depot Road. Phase I of IV phases of the complex, a full-size soccer field and parking area for 80+ cars, was completed except for the seeding. The seeding of the field and the disturbed areas will take place in the spring of 1997. This phase of the project should be available for use by town residents in September of 1997.

A warrant article for the construction of Phase II will be presented on the ballot this year. Phase II will consist of a second full-size soccer field and additional parking. The HRC would like to thank all of the voters who supported the 1996 article, and encourages your support for Phase II.

To maintain existing fields, in the fall of 1996 members of the Hampstead Association of Softball and Baseball (HASB) volunteered to do much needed renovation work to the Woodland Pond and Tennis Courts fields. The volunteers repaired the infields and installed player benches. Benches were also installed at the Town Hall fields. The HRC would like to thank the volunteers, whose efforts are greatly appreciated.

The summer program for children was our major yearly activity, involving approximately 300 children, ages 6 through 13. Program sites were the Memorial Gym and the Hampstead Central School. Some of the activities offered were:sports and arts and crafts. Special activities provided were: a pizza party,a water carnival, a penny carnival, a time travel art day, and a bike demonstration. There were trips to the Town Beach, and several exciting field trips, such as a roller skating and movie day, a bike trip to America's Stonehenge in Salem, NH, and a day at Hampton Beach.

We were fortunate to have two volunteers who added greatly to our program. We express thanks to Mr. Tom Landry for helping with tennis instruction for teenagers. Also, Ted Lombardi, a Hampstead summer resident, worked for six weeks as a volunteer counselor. He was always pleasant and hardworking, and his efforts were greatly appreciated.

The Little Red Wagon Theatre gave two performances in town thanks to our joint sponsorship with the Mothers' Club this year.

The Town Beach was a popular spot on hot days. We're pleased to report that weekly water testing showed that water quality generally remained very good this summer. The HRC maintained and staffed the site from Memorial Day through Labor Day. Beach parking permits are required and are available at the Town Clerk's Office in Town Hall. Fees are five dollars for residents and twenty-five dollars for non-residents. The permits are valid for the year. This year four hundred ninety-seven permits were sold.

The Hampstead Memorial Gym was continually in use, except for a three week closure at the end of the summer so that the floor could be refinished. Residents who wish to use the facility should call the Recreation Director for scheduling. Besides Civic Club basketball for children, there are also men's league basketball, the Masters' basketball, volleyball, a women's night, Civic Club and CRA activities held on a regular basis.

The HRC's youth soccer school was very well attended, with younger children receiving instruction the first week, and older children the second. The campers had fun and sharpened their skills under the direction of Coach Ray Flaherty and his assistants. Rivier College varsity soccer coach Scott Thomas was guest clinician for the second year, while coach Stacy Freda, assistant women's soccer coach at the University of Lowell joined us for the first time.

Once again Hampstead was well represented at the Hershey Track and Field events in Rochester. Congratulations to all twenty-eight athletes who participated in the events.

Our NYSCA program for coaches continued to offer certification programs. 1st, 2nd, and 3rd year certification clinics were held in March, August, and November, with different sports being addressed each time. Another clinic will be held on March 18, 1997 at 6:00 p.m. at Hampstead Middle School. Softball, baseball, and T-ball will be featured along with the year certification programs.

The Annual Senior Citizens' Holiday Dinner was held in December and attended by nearly 245 of our seniors. For the third year, the event was held at Kieley's Granite Rose function hall on Route 111 in Hampstead. The food was excellent and the company convivial. Entertainment was provided by Joe Knight on the keyboard and by a choir group under the direction of Cindy Verrill. Joe Knight received a special recognition award for his years of assistance. Raffles were drawn by Miss Hampstead, Roxanne Schlothe. We extend our thanks to all the business professionals and volunteers who helped to make the day enjoyable. Gifts were also presented to Grace Waters, Gladys Tufts and Virginia Delisle for their work organizing this year's trips.

The HRC must also thank the active members of our community who give of their time and talent to assist us in our varied programs. Volunteers add to the success of all of our programs.

Respectfully submitted,

Charlene Flaherty

Charlene Flaherty
Recreation Director



1996 Budget Committee Annual Report

1996 marked the beginning of a new process for formulating budgets for both the Town and the School District. The Official ballot law (commonly known as Senate bill 2) changed the way that both entities operate, and your Budget Committee proactively assisted department heads to understand and implement these changes. Committee members have spent hours reviewing the law and its implications for both the Town and the School District. Budget Committee members have also worked with various department heads and officials to ensure that this transition will be seamless.

During 1996 Hampstead continued to experience rapid growth. This growth had a direct effect on the budgets of both the Town and the School District. The School District in particular has been severely impacted during the past several years and will continue to feel the effects of increased enrollments during the next couple of years. The role on the Budget Committee is to make recommendations to ensure that your hard-earned tax dollar is well spent.

As Chairperson I would like to thank the members of the Budget Committee for all of their hard work and dedication. It is this spirit of community that makes Hampstead such a special place to live.

John Moynihan, Chair

Jack Baumhor

Richard Hartung

Bill Kelly

Terry Pavlini

Barry Vater



Budget Committee

seated: Richard Hartung, William Kelly, Terence Paulini

standing: Barry Vater, Jack Baumhor, John Moynihan

REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for over thirty years.

Greater Salem Community Action Center is an outreach office of RCA that serves residents of Hampstead and 11 other communities, and as such acts as Hampstead's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Hampstead from July 1, 1995 through June 30, 1996:

49 households received one of a group of Fuel Assistance Programs, services that provide financial grants of up to \$585 to income eligible households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling services), or grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

6 homes were weatherized through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners.

1 household received help through the H.O.M.E. Program, which provides major rehabilitation of single family, owner-occupied homes, emphasizing health and safety repairs, including water and septic systems, structural, roofing, electrical, and heating system work.

28 children and day care providers participated in the Family Day Care Program, which provides training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

29 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

14 individuals received services through Family Support Programs, which provide support services, transportation and protective child care to support and stabilize families at risk of child abuse through the Accompanied Transportation and Family Resource & Support Programs.

3 individuals participated in Seacoast HealthNet, which provides access to health care for medically indigent individuals through age 64 through the provision of physician-based medical care, family support services and health education.

58 women, infants and children received help through the WIC or Commodity Supplemental Food Programs: WIC offers supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women and 5 year old children.

631 individuals received food through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries, soup kitchens and shelters throughout Rockingham County.

6 food allotments were provided through the Emergency Food Pantry, which provides temporary emergency supplies of non-perishable food to households facing severe economic hardship.

1 household received Crisis Services, programs that provide emergency grants to income eligible households for the payment of rent, mortgage, electricity, fuel or other basic necessities for those facing evictions, foreclosures, utility terminations, lack of fuel or other emergencies.

1 household was enrolled in the Emergency Response System, a program that provides immediate twenty-four hour access to community medical responders for disabled individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 84 calls or visits from Hampstead residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Hampstead's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$5.00 for every \$100.00 we provided in direct services.

From July 1, 1995 through June 30, 1996, Community Action provided \$105,997 in services to Hampstead residents. We are therefore requesting the town of Hampstead to contribute 5% of this amount, or \$5,300. The town of Hampstead has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Cordially,

Connie Young, Outreach Center Director
Greater Salem Community Action Center
Rockingham Community Action





ORDWAY PARK

REDISCOVERING A LEGACY...

The Ordway Park Project Committee organized last September. We're a new committee for a 62 year-old park. There used to be a sidewalk running along the east side of Main Street from the town hall building all the way to the corner of the park at Depot Road and Main Street in West Hampstead. There was a flagpole and a stone fireplace. The flagpole is gone, the stone fireplace is crumbling, and the land is overgrown. The committee has a mandate from the Selectmen and from the State of NH to realize a vision of a park with walks and benches, shade trees, grassy areas, gardens, and nature spaces. Since September, the committee's been developing projects and programs. Look for changes in 1997 when initial site work begins. Join us in the challenge, fun and satisfaction.

The committee has initiated a **commemorative walkway project for Hampstead's 250th anniversary**. The walkway will be a permanent focal point in Ordway Park. It will be constructed of bricks and pavers engraved with names, dates, and/or messages chosen by each donor. Senator Rick Russman spoke at our "Brick-Off" about preserving open space in times of rapid growth. He purchased the first walkway brick. Selectman Chairman Joseph Guthrie stepped forward as the first Hampstead resident to buy a brick. The Pillbox described how Ordway Park will enrich our community and ordered the first corporate paver. We expect to see many more names **become part of Hampstead's history**. The committee has started a scrapbook of photos of people behind the bricks. The Cable Advisory Committee will air a list of donors and/or messages.

Our first annual **March for Parks** is scheduled for the afternoon of April 19. Our committee has been accepted as "March Partners" by The National Parks and Conservation Association (NPCA). The March for Parks program began in 1990 to encourage citizens to get involved with community parks. It has grown to be the largest annual walk for parks, and America's largest Earth Day event.

An **art contest** for pre-schoolers is also underway. Children can submit a picture of what they think our park should look like. All entries will be exhibited, and two winners will receive an engraved brick in the walkway **"Winners' Circle"**. Contests for all ages are planned.

Other projects and programs include; **The Park Bench Project**, to provide benches, birdhouses and other site features; **Putting Down Roots**, programs to plant our park (planting picnics, how-to programs, and donation opportunities from bulbs to trees); nature and art programs; a **Children's Forever Garden**; demonstrations and seminars; volunteer work; accessibility/universal design. We're pleased that the Ordway Park Project has two advisors. Stephen Jones, of the Granite State **Independent Living Foundation**, has offered input on planning for accessibility. The Seacoast Chapter of the N.H. **Audubon Society** put us in touch with Linda Maley, a Hampstead resident who is adding her expertise in planning for bird habitats.

*"...the land shall forever be kept open as a public park
for the benefit of the people of Hampstead..."*

*From the will of
Martha H. Ordway, 1895*

ORDWAY PARK
Main Street and Depot Road

We're excited by the response we've had and hope enthusiasm grows as more people learn about Ordway Park. We appreciate the input and assistance of individuals and groups in town, especially Selectman Chairman Joe Guthrie, Trustee of the Trust Funds Ed Putnam, and Assistant Attorney General Douglas N. Jones, who helped rediscover the park and put us on a forward track. The Cable Advisory Committee has contributed in many ways. The Civic Club, the CRA, and the Garden Club are exploring the possibilities of the park with us. The Girl Scouts are making posters. We thank The Pillbox for its support and purchase of the first Corporate Paver and Senator Russman for his interest and participation in the walkway. Ages and Stages Learning Center has generously offered use of their copier and we've had creative graphic work donated by Bert Myer. Attorney Diane Gorrow, of the Conservation Commission, is helping us set up a permanent Friends of Ordway Park organization.

Thank you to everyone who's offered volunteer work. We look forward to working with you. Thank you to brick and paver purchasers. Brick by brick, we're building a path linking Hampstead's past to its future. We look forward to working with the 250th Anniversary Committee as we plan the dedication of the Commemorative Walkway, as well as the park opening celebration.

Our walkway brochures are available at the library and the town hall. You can see the preliminary site plan for the park in the town hall, where brick samples and information will soon be on display. Visit with a committee member at our town meeting information table. Help us give Hampstead an anniversary present and create the park that began with Martha Ordway's will of 1895.

Respectfully submitted for the Committee,

Julia Forbes
Julia Forbes

Donald Bernard
Beverly Brackett
Gilman Buckland
Virginia Clark

Judith Coulombe
Nancy Fulmore
Susan Kostandin
Lori Offord

Ed Putnam II
Elizabeth St. Amand
Dawn Shaw

1996

Brick

By

Brick

Births Registered in the Town of Hampstead For Year Ending December 31, 1996

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 15, 1996	Exeter, NH	Gianna Marie Tamagnini	John Anthony Tamagnini	Beth Louise Parke
January 20, 1996	Exeter, NH	Katie Elizabeth Whitney	James Robert Whitney	Melissa Bonnie Wentworth
February 7, 1996	Derry, NH	Jessica Rose Carney	Dale Wilmont Carney	Karen Louise Mutter
February 7, 1996	Derry, NH	Brett Lawrence Armstrong	Lawrence V. Armstrong	Karen Nancy Rohwedder
February 10, 1996	Derry, NH	Kaylee Ann Perry	Glenn Robert Perry	Kathryn Ann Bowen
February 13, 1996	Nashua, NH	Tara Alycia Cincotta	John Joseph Cincotta	Laurie Ann Metivier
February 23, 1996	Derry, NH	Alexandra L. Pierce	John Hadley Pierce	Susan Mattson
February 27, 1996	Manchester, NH	Alexandra Blue Chagnon	Daniel Charles Chagnon	Cheryl Lynne Vickers
March 25, 1996	Exeter, NH	Kyle Joseph Matson	Jeffrey Scott Matson	Rachel Ann Partridge
March 27, 1996	Exeter, NH	Ryan James O'Sullivan	James Kevin O'Sullivan	Karen Marie LaChance
April 4, 1996	Derry, NH	Alexander Matthew Salter	Robert Francis Salter	Kristine Hope Collins
April 5, 1996	Exeter, NH	Jessica Ann Cote	Thomas Christopher Cote	Lynda Germaine Langevin
April 9, 1996	Portsmouth, NH	Danielle Charlotte Low	Steven Peter Low	Sarah Ellen Steele
April 11, 1996	Portsmouth, NH	Cassandra Grace Burbine	Henry Daniel Burbine	Patrice Eileen Ruff
April 22, 1996	Exeter, NH	Bradford Phillip Fitzgerald	Robert Stephen Fitzgerald	Jacqueline Marie Carlson
May 14, 1996	Exeter, NH	James Nelson Rice	John Alexander Rice	Stella Ann Nelson
May 30, 1996	Derry, NH	Cory James McGregor	Ronald James McGregor	Helen G. Rabito
June 11, 1996	Derry, NH	Thomas Christopher Mastorakos	Alexander Mastorakos	Lynn Ann Paras
June 17, 1996	Derry, NH	Andrea Marie DiCristoforo	Michael Robert DiCristoforo	Carla Rory Graziani
June 20, 1996	Derry, NH	Emily Jean McAvoy	David John McAvoy	Monique Paula Guillet
June 27, 1996	Derry, NH	Matthew Michael Turner	Robert E. Turner	Cheryl Ann Meisner
July 5, 1996	Manchester, NH	Elise Maralynn Anderson	Dano Kenneth Anderson	Patricia Lynne Gorman
August 4, 1996	Manchester, NH	Kara Jayne Grandmaison	George F. Grandmaison	Michelle Carol Selicious
August 14, 1996	Derry, NH	Michael Patrick Wilkinson	Kenneth Bruce Wilkinson	Brenda Marie Guilmette
August 22, 1996	Exeter, NH	Jonathan Trevett Pelletier	Paul Anthony Pelletier	Allison Keller
October 6, 1996	Manchester, NH	Peyton Elizabeth Bailey	Eric Madison Bailey	Margaret Louise Nolan
October 16, 1996	Derry, NH	Rhianna Allard Moyer	Derrick Thomas Moyer	Karilyn Marie Allard
October 18, 1996	Derry, NH	Jared James Collins	James Howard Collins	Iris Ann Riddle
November 6, 1996	Derry, NH	Lauren Catherine Iannazzi	Peter Joseph Iannazzi	Rosemary Elizabeth Clarke
November 6, 1996	Exeter, NH	Jillian Elizabeth Moore	Robert Charles Moore	Susan Mary Sullivan

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk

Deaths Registered in the Town of Hampstead

For the Year Ending December 31, 1996

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 6, 1996	Hampstead, NH	Woodbury Lewis Rodrick	Woodbury L. Rodrick	Charlotte Stevens
January 23, 1996	Derry, NH	Alfred Arthur Collette	Joseph P. Collette	Lea Fountain
January 30, 1996	Brentwood, NH	Grace Estelle Mentus	James A. LaCas	Alma Corbiel
February 24, 1996	Hampstead, NH	William Francis Burney	Leon Blouin	Mary Burney
February 25, 1996	Exeter, NH	Benjamin Patten	Louis Patten	Louise Greeley
March 6, 1996	Hampstead, NH	Jennie Frances Luby	Patrick Hannagan	Anne Duffy
March 13, 1996	East Hampstead, NH	Gordon C. Long	William M. Long	Mary Wilcox
May 5, 1996	Derry, NH	Mary Isabelle Burns	Thomas Salzer	Catherine O'Hare
May 5, 1996	Brentwood, NH	Alice D. Staelens	Theodore Demeulemeester	Hortese Pille
May 6, 1996	Hampstead, NH	Wendy Suzanne LeClerc	Rene N. LeClerc	Diane J. McKee
June 19, 1996	Hampstead, NH	Violet Barton	John Gilmore	Emily Smith
June 22, 1996	Derry, NH	Daniel Leonard Ahern	Daniel Ahern	Alice Sullivan
August 25, 1996	Derry, NH	James M. MacPhail	Ernest MacPhail	Margaret Fitzpatrick
October 3, 1996	Hampstead, NH	George R. White	Peter White	Amerlie Hatfield
October 16, 1996	Brentwood, NH	Andrew Henry Mentus	Paul Mentus	Xenia Smigula
October 22, 1996	Brentwood, NH	Jeanette F. Merritt	Charles Odiorne	Katherine Hosford
November 16, 1996	Hampstead, NH	Joseph B. Stull	L. Walter Stull	Irene Haldeman
December 30, 1996	Derry, NH	Virginia Ann Burtner	Richard A. Cole	Margaret Torrey

I hereby certify that the
above return is correct,
according to the best of my
knowledge and belief.

Nancy H. Watson
Town Clerk

Marriages Registered in the Town of Hampstead

For the Year Ending December 31, 1996

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
January 6, 1996	James Patarick McHale Joanne Patricia Wormhood	Hampstead, NH Hampstead, NH	June 22, 1996	Gregory Charles Getchell Barbara E. Parker	E. Hampstead, NH Methuen, MA
January 20, 1996	Roy Karlsen Ivana Kubenova	Lyman, ME Lyman, ME	June 26, 1996	Jason Edward Sturgis Christine Ann Marano	E. Hampstead, NH E. Hampstead, NH
February 3, 1996	John Richard Gallerani Diane C. Erricolo	Hampstead, NH Hampstead, NH	June 28, 1996	Joseph Michael Nalezinski Teisha Anne Schoblocher	Hampstead, NH Hampstead, NH
March 30, 1996	Steven W. Gerry Maureen C. Hackett	Derry, NH East Hampstead, NH	June 29, 1996	Michael A. Mell Monica Tersigni	Methuen, MA. Methuen, MA
April 13, 1996	Derrick Thomas Moyer Karilyn Marie Allard	Hampstead, NH Hampstead, NH	June 29, 1996	Bruce E. Perkins Julie Lynn Huckins	Hampstead, NH Hampstead, NH
April 13, 1996	Johnny Dean Wellman, Jr. Sherri Lynn Grant	East Hampstead, NH East Hampstead, NH	July 4, 1996	Richard Wilson Morgan Margaret Grace Martin	E. Hampstead, NH Danville, NH
April 27, 1996	Shawn T. Jenkins Kimberly M. Boody	West Newbury, MA Haverhill, MA	July 5, 1996	David Paul Tkachuk Nancy E. Skoby	Hampstead, NH Hampstead, NH
April 27, 1996	Stephen Mark Wentworth Maura Ann Putney	Hampstead, NH Salem, NH	July 7, 1996	Jon Eric Olson Christine Anne Little	Annandale, VA Alexandria, VA
May 18, 1996	Jon Edward Delmar Jane Elizabeth Dineen	Haverhill, MA Haverhill, MA	July 7, 1996	Thomas Chalmer Delozier Sylvia Jean Norton	Hampstead, NH Rochester, NH
May 19, 1996	Kevin Charles Kimball Beverly Louise Parsons	Hampstead, NH Hampstead, NH	July 13, 1996	Steven George Peterson Melanie Lynn Rohr	East Granby, CT. East Granby, CT.
May 24, 1996	George Lawrence Dore Jennifer Anne Deal	Center Ossipee NH Hampstead, NH	July 20, 1996	Mark Stephen Sherwood Melanie Hope Macy	Clearwater, FL Clearwater, FL
May 25, 1996	Timothy Herbert True Laura Jean Boyden	Hampstead, NH Hampstead, NH	July 27, 1996	Christopher Maxsym Black Amie Lynn Nesbitt	Hampstead, NH Hampstead, NH
May 25, 1996	Robert Norval Barkhouse Ellen Lorraine Keyes	Salem, NH Hampstead, NH	August 3, 1996	Christopher J. Starr Tina M. Murphy	Hampstead, NH Hampstead, NH
June 1, 1996	Scott Michael Caron Caryn Elise Bodge	Amesbury, MA Amesbury, MA	August 10, 1996	Kevin Cajuda Mary Louise Griffin	Malden, MA E. Hampstead, NH
June 8, 1996	Robert James Towne Melissa Hope Dubuque	Hampstead, NH Hampstead, NH	August 11, 1996	Steven William McLaughlin Kathleen Melvina Levesque	Bradford, MA Bradford, MA
June 8, 1996	Victor Dean Sutton Hugo Mison Chon	Patchogue, NY Hampstead, NH	August 17, 1996	Mark John Cornetta Dale Ann Webster	Hampstead, NH Salem, NH
June 8, 1996	James Gardner Morasse Cathy Jean Dallaire	East Hampstead, NH East Hampstead, NH	August 17, 1996	Robert Francis Stackpole II Heidi Johanna Linnemann	Hampstead, NH Hampstead, NH
June 15, 1996	Scott Allen Hartz Renee Jean Lukis	East Hampstead, NH East Hampstead, NH	August 17, 1996	Andrew Robert Schulman Margaret Anne O'Brien	Hampstead, NH Hampstead, NH
June 22, 1996	Gregory James Saffie Kathryn Ann Chester	East Hampstead, NH East Hampstead, NH	August 17, 1996	Michael Alan Etchells Michelle A. Beane	Lowell, MA Hampstead, NH
June 22, 1996	Gary Henry Goyette Carol Ann McInerney	Hampstead, NH Hampstead, NH	August 23, 1996	Michael Thomas Demarais Jo Ann Dickey	Hampstead, NH Derry, NH

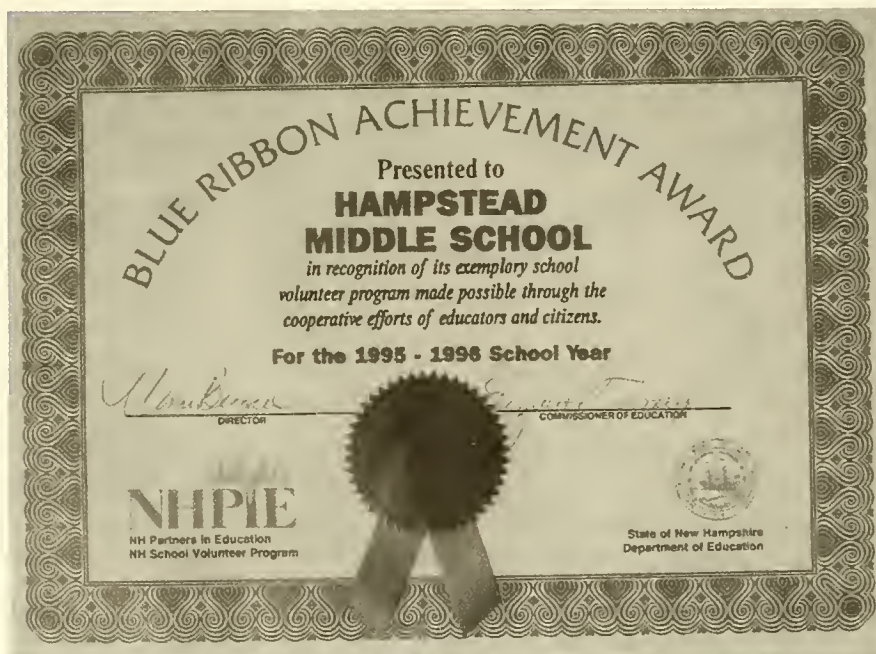
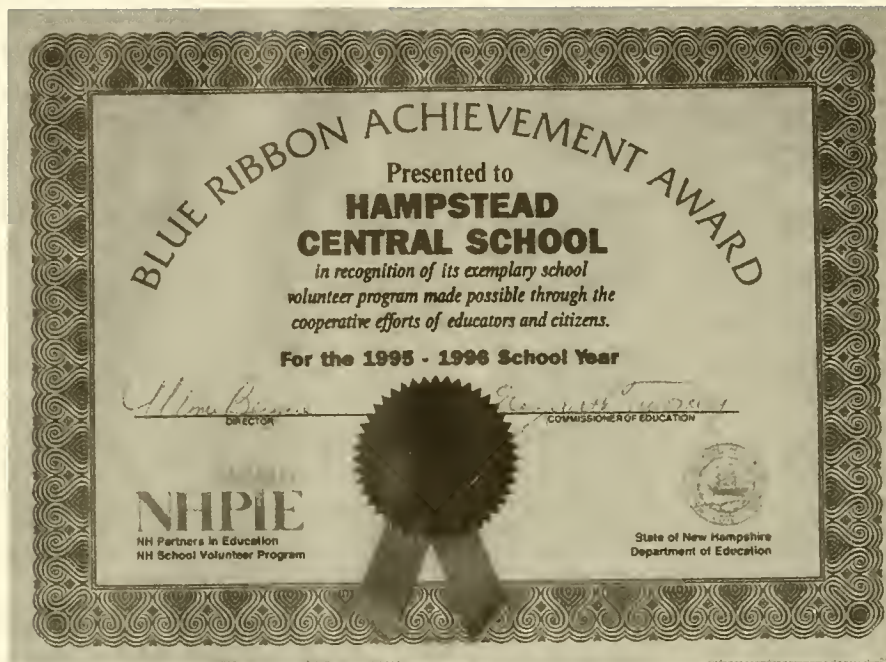
Marriages Registered in the Town of Hampstead

For the Year Ending December 31, 1996 – Continued

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
August 24, 1996	Timothy Dougals Russell Tracy Mary Thompson	Hampstead, NH Hampstead, NH	October 12, 1996	Martin J. Gosselin, Jr. Shannon M. Lavelle	E. Hampstead, NH E. Hampstead, NH
August 30, 1996	Brian Jeffrey Lane Heather Joan Park	Kansas City, KS Kansas City, KS	October 19, 1996	Derek Lukas Troian Michelle Rae Lee	Sandown, NH E. Hampstead, NH
August 31, 1996	Daniel W. Brickett Kerry L. Borchers	Hampstead, NH Hampstead, NH	October 26, 1996	Thomas William Atkins, Jr. Gina Marie Bond	Hampstead, NH Hampstead, NH
August 31, 1996	John Francis Davies Julie Ann Thorne	Tewksbury, MA Hampstead, NH	October 27, 1996	Keith T. Beaupre Linda Sue Marsolais	Hampstead, NH Hampstead, NH
September 7, 1996	Eric M. LaFleur Ellen M. Kelleher	Hampstead, NH Pelham, NH	November 9, 1996	Michael Anthony Arnold Melody Brenda Tucker	Hampstead, NH Hampstead, NH
September 7, 1996	Jeffrey E. Gill Claire Custeau	Raymond, NH East Hampstead, NH	November 10, 1996	Jonathan Lee Whorf Beth Ann Kutzelman	Atkinson, NH E. Hampstead, NH
September 14, 1996	James F. Mulone Julie E. Bonin	Derry, NH Hampstead, NH	November 15, 1996	Patrick Baudin Krystal Lynn Dusombre	Haverhill, MA Haverhill, MA
September 22, 1996	Steven William Woznicki Wendy Dawn McGrath	Haverhill, MA Haverhill, MA	November 23, 1996	Emil Lewis Pagliarulo, Jr. Kimberly Ann Jodoin	Salem, MA Salem, MA
September 27, 1996	Richard E. Seavey Edith M. Sanborn	Danvers, MA Danvers, MA	November 24, 1996	Julian Christopher Taylor Maribel D. Hightower	Worcester, MA Lawrence, MA
September 28, 1996	Michael Robert Auger Christine Louise Menard	Hampstead, NH Hampstead, NH	November 29, 1996	Wayne Lester Smith Doreena Mae Thompson	Haverhill, MA Haverhill, MA
October 6, 1996	William J. Pydych Arlene H. Kramer	Indian Orchard, MA Indian Orchard, MA	December 6, 1996	Cale Benjamin Houston Candace Marnie Bridgham	Hampstead, NH Kensington, NH
October 10, 1996	Barry Scott Milstone Victoria Lynne Barry	Los Gatos, CA Los Gatos, CA	December 26, 1996	Jeffrey Allen Clark Stephanie Anne Boes	Columbus, OH Columbus, OH
October 11, 1996	Scott Alan Jenkins Lisa Marie Fluet	Germantown, MD Germantown, MD	December 31, 1996	Michael L. Polak Veronica Acevedo	Hampstead, NH Hampstead, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk





ANNUAL REPORT OF THE HAMPSTEAD SCHOOL BOARD

1996

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

<u>Name</u>	<u>Term Expiration</u>
Richard Little, Chair	1997
Robert Mortensen, Vice Chair.....	1999
Howard Davine	1998
Beverly Goodridge.....	1999
Karen Yasenka	1997

OTHER DISTRICT OFFICERS

Michael Gorham, Moderator	1999
Mary Stenson, Clerk	1999
George Stokinger, Treasurer	1999

ADMINISTRATION

Dr. Douglas B. McDonald	Superintendent of Schools
Dr. Mark R. Masterson	Assistant Superintendent of Schools
Thomas H. McDonald	Business Administrator

Report of the School Board

Richard Little, Chair

The 1996-97 school year has been a very dynamic and exciting period for the Hampstead School District. As a Board, we have been challenged with the need to maintain the quality of educational opportunities in the District, with an expanding student population, while trying to minimize increases in the budget. We have also adapted to the new voting procedures of the Official Ballot Bill.

The citizens of Hampstead have traditionally placed a high value on educational opportunities for our young people. In a world which is rapidly changing - in which new industries and career opportunities develop and evolve on a world wide scale - it is critical that we provide the quality of education that will enable our young people to successfully compete. It is a challenge with which we all must deal. The vitality of our community and state is dependent upon how we respond.

In September, 1996, the Business & Industry Association of New Hampshire issued a report entitled *An Agenda for Continued ECONOMIC OPPORTUNITY in New Hampshire*. This report was the work of a broad spectrum of business people throughout New Hampshire with the objective of providing "a framework from which government, business and individuals can work together to strengthen key segments of the state's economy while preserving its special assets and unique character." One of the major points of the report was that educational opportunities must be improved in order to make our young people competitive in the global economy and contributing citizens of their communities. Our focus in Hampstead is right in line with that goal - striving for improvement in educational achievement and adaptation to the changing demands of our society.

The New Hampshire Educational Improvement and Assessment Program (NHEIAP) is the state testing program which was initiated in 1994 in an effort to provide a challenging assessment of school effectiveness. While no single test is perfect or a complete measure of an individual's knowledge, the NHEIAP provides us with a good indicator of our success as a school district.

Hampstead students in grade 3 and grade 6 have done very well. The real value of the test, however, is the information that it provides our administration and teachers regarding the overall performance of the school district and not the specific results for an individual. Curriculum teams in each school carefully analyze the results and use that information to improve our curriculum and teaching methods. Educational improvement is an ongoing effort in the Hampstead schools. Our teachers, staff and administration are proud of the fine school system that we have but are well aware that it is essential that we all work to make the schools even better.

Another of the significant efforts of the Hampstead School Board this year has been the initiation of a Strategic Planning Process. A group of interested citizens, made up of citizens at large, parents, teachers, administrators, local business people and town officials, worked diligently to develop a Mission Statement, Vision, Goals and Objectives for the school district. The draft statements were presented to many different organizations in the community and feedback was solicited. As these documents become finalized and accepted by the Board, they will provide a clear guideline for the future direction of the Hampstead Schools. This plan will be a valuable asset in managing the growth of our schools. It has been very gratifying to see the number of Hampstead residents who have taken the time to participate in this important task.

Finally, the adoption of the Official Ballot Bill has necessitated a change in the way which we present budget information to the voters. The Board has been very concerned that there be adequate opportunities for budget and warrant articles to be presented and discussed. Toward that end, a mailer was distributed to all homes in Hampstead which provided a schedule of hearings and procedures associated with the balloting procedures. We believe that each voter should take the opportunity to participate in the various public meetings, discuss the issues associated with the proposed budget, make up their own mind, and vote on April 8.

Report of the Superintendent of Schools

Dr. Douglas B. McDonald

It is a pleasure to submit my second annual report. This year for the first time the district will operate under the provisions of RSA 40:13 which allows official ballot voting on all issues before the school district. There are two important differences in how business will be conducted this year. The first is that the election of officers and the final decision on the budget will not take place at an annual meeting in March but rather by ballot on the second Tuesday in April. The second is that instead of the Annual meeting in March we now will hold a Deliberative Session on March 12, 1997. This meeting determines the final wording and dollar figures of all articles to be placed on the official ballot. The deliberative session is extremely important since proposed warrant articles may be amended prior to being placed on the ballot. Voters in April may only vote yes or no on the decisions made at the deliberative session.

Charter and open Enrollment Schools

Voters will be asked to approve warrant article #10 implementing the provisions of RSA 194 B for Charter and Open Enrollment school programs. This petition would allow up to 10% of our district's current pupil enrollment, which is approximately 1500 students - Grades 1-12, to attend Charter and Open Enrollment schools located in Hampstead, and an additional 2% of our current enrollment Grades 1-12 to attend Charter and Open Enrollment schools located outside the school district. Open Enrollment schools are public schools that educate pupils without regard to where they reside. Students, regardless of residence, may apply to attend any Open Enrollment school in any community that has the space available. Charter Schools are Open Enrollment schools that operate independently from the School Board and are managed by a Board of Trustees. They operate as no-profit secular organizations under charters guided by the State Board of Education and under contracts with the local school district. Charter schools are exempt from all laws governing public schools, except as expressly provided in RSA 194:B, but enjoy all the rights and privileges of public schools. School districts

that adopt Charter school and Open enrollment must pay at least 80% of their average cost per pupil for each student attending a Charter school or Open Enrollment school.

If Article 10 is passed it is unlikely that we would have a charter school in Hampstead prior to September, 1998, however, open enrollment will begin in September, 1997. That means up to 2% of our student population (30 students) may attend out of town open enrollment or charter schools (such as the one starting in Londonderry). The Hampstead School District would be responsible for tuition. We have included the cost of tuitioning up to ten students out of district in Article 11. Please note that if Article 10 passes and Article 11 fails we will still have to fund open enrollment. We will have to cut out items from our proposed budget to fund tuition for students opting to attend open enrollment schools.

Negotiations

This year we have reached a four year agreement with both of our Support Staff Bargaining Units. In each contract the Support Staff made a major concession in health insurance agreeing to pay an additional ten percent of the premium. These contracts cover our hourly employees (custodians, food service, secretaries, clerks and teacher assistants) both full and part time. If both contracts are approved by the voters the average wage for all support staff for the 1997-98 school year will only be \$8.27 per hour which is less than surrounding school districts.

Conclusion

I would like to thank the community for your support of our schools. Your support and commitment is what makes the Hampstead School District a special place for children. I would also like to thank the administration, faculty and staff for their commitment and dedication to the children of Hampstead.

Report of the Assistant Superintendent of Schools

Dr. Mark R. Masterson

Strategic Planning for Hampstead

Just a year ago District voters approved a School Board request to initiate a five year Strategic Plan for the Hampstead School District. Our purpose for strategic planning is to look forward thoughtfully as a community, to assess what our students will need to know and to be able to do. Our intent is to improve learning opportunities in order to improve student learning.

Our planning process uses data and opinion from a broad range of people both within the schools and from the community at large to create a unified purpose for the Hampstead Schools. From this we will create a vision of what our schools will look like and be able to do for students. Given common beliefs and a vision we will set goals that focus our resources, promote collaborative efforts, and allow for systematic assessment of our efforts.

In late August, the Hampstead faculty and staff heard a presentation by Dr. Patsy Baugh, a consultant with years of experience in assisting New England schools, on "Why School Change Matters". In early September a similar presentation was made to the public at large, including various representatives of town government, parents, and a broad range of citizens. This presentation briefly traced the history of American education, highlighting significant changes as the needs of our country evolved. Each presentation concluded with some reflections on what schools would need to educate students to live and work in the next millennium. At each presentation criticisms and suggestions were garnered and volunteers were requested.

From among these volunteers a Strategic Planning Committee was formed with representation from school board, administration, teachers, parents, business, town government, and community members at large.

The major initial task of this committee was to plan a retreat weekend to draft a mission statement, vision, beliefs, and appropriate goals for the Hampstead School District. For this weekend the PTA, the Civic Club and the Kieley Corporation each made substantial contributions for meals; and the PTA is actively continuing their support of the strategic planning effort. The Core Leadership team worked into the evening Friday and finished late Saturday afternoon. The resulting drafts were publicly critiqued in a January series of meetings with Hampstead groups and in a public forum on January 30.

The first drafts of the Mission, Vision, Beliefs and Goals were revised and taken to the School Board for approval on February 17. Following School Board approval, a series of action teams are forming with broad teacher and community representation. Their tasks will be to develop specific plans to meet the Hampstead School District goals. This planning will be concluded in late spring of this year.

This strategic planning effort has received strong support from the School Board and various town government leaders, not to mention the hundreds of volunteer hours invested in the process. This effort has centered on community participation and involvement, not simply in studying the goals, but in developing the plans for their fulfillment.

The Hampstead District has had significant growth in recent years. However, our task, as leaders, is not simply to manage growth, but to continually improve our schools. This strategic planning effort will map the means for improvement.

As of this writing, the final Mission, Beliefs, Vision and Goals are not complete. However, Hampstead citizens can feel confident that the schools, centered in the community, will follow a community charted course to excellence to prepare our students for the 21st century.

PINKERTON ACADEMY REPORT

History, tradition, and structure are words that are often mentioned in reference to Pinkerton Academy. While members of the PA family kept their academic, extracurricular, and sports standards high in 1996, the highlight of the year was the dramatic reshaping of the school's 180-year old campus with the completion of several building projects. According to Finance Administrator, Mary Anderson, all of the Academy's 1996 projects were completed on time and on budget.

New Ek Science Building Last August the new three-story Bradford V. Ek Science Building was dedicated, ready for use on the first day of classes. The red brick facility, tucked away near the Field House off of Bypass 28, houses the Science and Family and Consumer Sciences departments. It was designed for "doing" science, containing 30 classrooms, a lecture hall, a greenhouse, project rooms and a computer lab.

Pupil Services Center With the new building on line, the trustees and administrators took advantage of additional space by creating a new Pupil Services Center on the third floor of the Low Building. After two decades of growing pains, which splintered several departments, the new area consolidates the entire Guidance department and all of the school records. The school's growing Special Education department also found a new home adjacent to the Pupil Services Center, uniting that department's staff, including counselors and program coordinators, in one designated area.

Shepard Building Improvements Pinkerton's old science labs were dismantled to make room for new social studies classrooms. State-of-the art technology, including modern computer cabling, was at the forefront of the project. New ceilings, floors, and brickwork created a series of bright new classrooms for the faculty and student body. The school's wood shop in the basement of the Shepard Building, which moved into the basement of the

vocational building, was converted into a classroom and a writing center for the English department.

Academy Students Contribute to the Community

Pinkerton students, faculty members, and organizations contributed their time, talents and resources to many worthy causes and projects in 1996. The Class of 1999 sponsored a "Senior" Prom for area elderly. This dinner dance was held at the Academy with 100 guests in attendance. Members of the Student Council donated over 100 hours and \$500 to the Derry Sunshine Soup Kitchen and also gave \$250 to the Derry Community Christmas Fund to purchase holiday gifts for needy area teens. In April they visited residents at the Birchwood Nursing Home to celebrate Easter.

The Citizenship Committee co-sponsored a Veterans Day breakfast with the Class of 1998. More than 100 individuals were served on a November morning as a way of saying "thank you" to all veterans for serving their country. The International Club collected 25,000 books as participants in the Re-book South African Education Project. Another project saw members collect canned goods for two Native American food banks (one in NH and one in Maine).

National Honor Society members from Hampstead currently include Sarah Grandy, Dotty McIntyre, Susanne Trested, Prashant Doshi, Carrie Green, Heidi Leuchte, Margo Nothnagel, Lauren Quigley, Sarah Riley, Maegan Weimar and Matthew White. Among NHS projects were gifts to the annual Fleet Bank Christmas Toy Drive, and participation in the Multiple Sclerosis Walk-a-Thon.

Hampstead's representatives on the Pinkerton Academy Board of Trustees are Wayne Bolen and Virginia Clark.



Jerry Pisani (center) Hampstead, President of the Class of 1966

The Class of 1996

College Admissions and Post-secondary Information

Number of Graduates:	493
Number of colleges/universities/institutions accepting students from the class of 1996:	344
Number of students admitted:	6 and 5 year college/university majors: 31
	4-year colleges/universities: 286
	2-year programs: 70
	1-year programs: 4
Total number of students entering post-secondary education programs:	396
Percentage of graduates pursuing post-secondary education programs:	80.3%
Number of students entering military:	13
Number of students entering the work force after graduation:	84

College Board Scores Comparison

	<u>1995</u>	<u>1996</u>
Number of students	382	416
Pinkerton Verbal	525	525
Pinkerton Math	515	515
New Hampshire Verbal	520	520
New Hampshire Math	515	514
National Verbal	504	505
National Math	506	508

Enrollment at Pinkerton Academy February 1, 1997

<u>Class of</u>	<u>Auburn</u>	<u>Chester</u>	<u>Derry</u>	<u>Fremont</u>	<u>Hampstead</u>	<u>Windham</u>	<u>Other</u>	<u>Total</u>
1997	28	36	329	3	63	91	1	551
1998	41	43	380	6	86	33	3	592
1999	47	48	423	2	106	7	4	637
2000	70	49	496	16	109	1	3	744
	186	176	1628	27	364	132	11	2524

Special Education:

ACT	2	4	19	0	2	3	3	33
EH	4	5	26	0	6	2	0	44

Report of the Middle School

Richard Fugere, Principal

As of this writing, the Hampstead Middle School enrollment is 519 students and we expect an increase of fifty students next year making our school population above 560 students. For the first time, the middle school will have more students than the central school. We have anticipated this increase for several years and have added a multi-classroom addition which gives us the space to accommodate 600 students. Additionally, we restructured our academic teams and have two three teacher teams at each grade level and one five teacher team at grade eight. The smaller teams allow a smaller number of students on each team so that both teacher and student get to know each other better. Smaller teams also give the school flexibility when enrollments fluctuate from one year to the next.

When a small school becomes a large school in a short period of time, several conditions within the school change as a result of the larger number of students and staff. School climate is affected because of the larger number of students in the classroom, hallway, cafeteria and at recess. There are many more student to student, teacher to student interactions with potential conflicts at any time. The nature of middle-school is to strive for independence and resist authority figures such as: parents, teachers or other adults. Likewise, they want to be accepted by their peer group and are willing to go to great lengths to be a part of the group. This drive for independence and acceptance creates many conflicts in the young person's life.

Our middle school is aware of the changes that are occurring with our students and have initiated many programs to help smooth out the road through adolescence. The school year begins with a family picnic that brings parents, students and teachers together to share in the celebration of another school year. The PTA supports the picnic financially and provides volunteers to cook and to serve. During that same day, the teachers and students engage in cooperative games and team building activities.

Two years ago, the school and PTA established a school-wide respect committee to change the way students were interacting with one another and their teachers. The school's number one goal has been to institute respect in our school. The committee composed of students, teachers and parents organized activities to focus our efforts on mutual respect and positive peer interaction.

This year we have expanded that concept by starting an advisory program. The goals of the program are:

- To provide academic advisement for every student.
- To help students organize themselves with daily plan books in which they write long and short term assignments.
- To address common middle-school issues such as friendships, conflict resolution, appreciation of diversity and peer pressure.

Each day students from an advisory group read, over the intercom, a daily quote that is appropriate to the theme being discussed. The students and faculty are excited about the new program!

In October the seventh grade class attended Nature's Classroom for a week. Nature's Classroom is an environmental outdoor education school located in Ossipee, New Hampshire. The students were involved in classes taught by the Nature's Classroom teachers. The program was coordinated by our science teachers who chose many of the activities to correspond with our curriculum. One hundred seventh graders and their Hampstead Middle School teachers spent a week living and working together. From all reports the program was well received and highly successful!

The nationally acclaimed DARE program was started in the fifth grade this year. Drug Awareness and Resistance Education is taught by a trained police officer once a week for sixteen weeks. The program emphasizes the harmful effects of drugs, alcohol and violence in society. It teaches children how to say no! We are extremely pleased to have DARE in our schools! A special thanks goes to Chief Letoile and Officer Dale Childs for bringing the program to us! Also, special recognition to Officer John Tetreault, our DARE officer, for a job well done!!

If space permitted, I would describe several other fine programs, but instead, I will briefly mention them. Project Respect is a seventh grade student/parent education program addressing adolescent issues. Peer Mediation is a program to help peers resolve conflicts. Our Volunteer Program has received a Blue Ribbon Award the past three years for outstanding volunteerism in our schools. Our Technology Program continues to grow. We would be happy to show you our well equipped computer labs and classrooms.

In closing, I want to personally invite you to visit our school to see the many activities that occur daily. The Hampstead Middle School is a wonderful place to learn, teach and work!

Report of the Central School

Robert Little, Principal

The first day of school was different than any of the previous twelve years. For the first time, Peggy Playdon was not in her familiar secretarial seat in the school office. The children and staff miss this gracious and competent lady. She retired. Although we acquiesced to her wish to leave her position quietly, that did not deter us from having an extremely well attended retirement party last October. We miss her and wish her a healthy retirement.



Retirement Party - October 28, 1996
Peg and Harvey

Crowded conditions continue to be our major concern. The Pre-School Program for three to six year old children needs an additional room. The program services coded and non-coded children. The ratio of coded to non-coded children should be 2 to 1 in order to meet the spirit and letter of the law as it relates to the least restrictive environment. Without another room, we will not be able to meet that requirement.

In addition, programs for our children in the Pre-School Program, Readiness and Grades One through Four that relate to occupational therapy, physical therapy and speech therapy, do not have adequate space. Staff and children are working in storage areas or in hallways.

The most cost effective solution to these problems is the purchase of two more portable classrooms. A request has been submitted to the School Board as part of the budgetary process for the 1997-98 school year.

With the help of the PTA and the Student Council, we are beginning a partnership with the Hampstead

Post Office. Our Language Arts curriculum will be enhanced by establishment of our own Post Office at school. The positions normally associated with the postal system, such as mail carriers, sorters and managers will be staffed by children. The program is entitled "WEE DELIVER".

The PTA continues to support the children and teachers in both a monetary and volunteer manner. The many hours of volunteer service will be recognized by the New Hampshire Partners in Education Annual Awards Program. The Hampstead Central School will receive its sixth consecutive Blue Ribbon Award.

This year's first grade class will be the last class to spend the first four years of their school life in this century. They will become Middle School students in the year 2000. Our goal is to ensure that they get the best possible education for a successfully entry into the 21st century.



Mrs. Lazzaro's Grade 1 Class

ALL of us would like to thank the citizens of Hampstead for their continued support of the Central School.

COMMUNITY THANK YOU!

The Hampstead Central and Middle Schools are most appreciative of the generosity of the citizens as they help us maintain and improve the quality of our schools. We gratefully acknowledge some of the donations we have received from the community during the past year.

Hampstead Central School

Parent Teacher Association:

Accu-cut Numbers
Alaska Books
Brain & Heart Models
CD's and Tapes
Children's Author/Illustrator
Classroom Novels
Clock/Compass
Connections 2 Videos
Fine Multi-Cult. Art Reproductions
Laminating Film
Library Books and Bar Wand
Overhead Projector
Skeleton Model
Soccer Nets
Sound System - Phase I
Spell-Check
Tape Recorder and Headphones

Mothers' Club

\$800 for Novels
Barn Box

Volunteers

6,000+ Volunteer Hours

Teech Volunteers

Julie Consoli	Nancy Lasky
Louise Cummings	Nancy McMullen
Sherrill Davis	Hope Meidanis
Ronald Delcore	Joseph Noto
Jaye Diamando	Cathy Rizzi
Teddy Giblin	Barbara Salladay
Maria Green	Lori Szostiewicz
Marianna Grove	Wendy Vasconcellos
Laurie Guerrera	Melissa Whitney
Mary Haney	Robin Zaremba

Parents:

Mr. & Mrs. Dennis Blanchard
Mr. & Mrs. Fred Buck
Dr. & Mrs. Thomas Cammilleri
Mr. & Mrs. Albert Daneau
Mrs. Jacqueline Dimando
Mrs. Annette Griffin
Mr. & Mrs. William Harrington
Mr. & Mrs. Jeffrey Hawkes
Mrs. Wendy Kaye
Mr. & Mrs. Richard Lacasse
Mrs. Rosemary Lemay
Mr. & Mrs. Bill Lynch
Mr. & Mrs. Todd McKechnie
Mr. Edward Moore
Mrs. Amy Sheehan
Mr. & Mrs. Roger Sherman
Mr. & Mrs. Howell Steadman
Mr. & Mrs. Ken Storti
Mrs. Lori Szostkiewicz

Also thanks to:

Alexander Eastman Foundation
Bell Laboratories, Andover, MA
Donation Depot
Dr. Stephen Caldwell
Hampstead Fire Department
Hampstead Hospital
Hampstead Post Office
Mr. Dennis Morrison
Dr. Robert Perrault
Public Service Co. of N.H.
R-Squared Office Panels & Furniture Inc.
Dr. Joh Ryan
Dr. Brian Shuman
U.S. Air Force
Dr. Charles White

Thank you to all for donations of paper, newsprint, tissues, and paper towels!!!

HAMPSTEAD MIDDLE SCHOOL

Class of 1995

Display Case

Class of 1996

Display Case

HMS Athletic Club

Uniforms, Jackets, Placques,
Trophies, and food for teams.

HMS Student Council

Food Drive, Toys for Tots, Student
Council to Boston International Festival,
Spirit Week, and Annual LipSync.

HMS Music Boosters

Jackets, support Exchange and Spring
Concerts, awards, lighting equipment.

HSD HEA

Financial support students and family.

Hampstead FHA

Support for students and chaperones to
attend FHA National Competition in St.
Louis. Support to community service.

Hampstead PTA

Bookbinding machine, Library Bar
Wand, Library Books, Nature's
Classroom scholarships, support of
NELMS conference, picnic, and many
academic and technological programs.

Odyssey of the Mind

Support for National Competition

National and Junior Honor Society

Coats donated for winter coat drive.

Community Resource Association

Financial support to Odyssey of the
Mind and HMS Library.

Community Donations

Mr. & Mr. J. Benson
Mrs. Jane Blanchard
Greater Salem Board of Realtors
Mrs. Joan Iani
Mr. & Mrs. Douglas Kelly
Ms. Colleen Latour
Mrs. Marion McPherson
Joy Merrill, ERA
Mr. & Mrs. R. Rubino
Dr. & Mrs. Frank Salafia
Mr. & Mrs. H. Williams

Donations to Project Respect

Community Resource Association
Consolidated Plastics
Cosmos Pizza
Custeau's Supermarket
Dunkin Donuts of East Hampstead
Greater Hampstead Civic Club
Greater Hampstead Family Medicine
Hampstead Dance Academy
Hampstead Hospital
Hampstead Mothers' Club
Hampstead Pharmacy
Hampstead Police Department
Hampstead PTA
Hampstead Village Florist
Attorney Michael Gorham
Johnson & Johnson
Laidlaw Transit
James M. Lavelle Associates
Lawn Medic
Lewis Builders
L & M Construction
Prudential Cabot Real Estate
Purity Supermarkets
Ram Printing
Seasonal Equipment
Shaw's Supermarkets
St. Anne's
State Farm Insurance
Stillmeadow Bed & Breakfast
The Kieley Corporation

1997 Hampstead School District Warrant
State of New Hampshire

To the inhabitants of the School District of the Town of Hampstead, New Hampshire, qualified to vote in District affairs:

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire, on Wednesday, the twelfth day of March, 1997, at 7:00 p.m. This session shall consist of explanation, discussion, and debate of warrant articles number 2 through number 12. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended.

Second Session of Annual Meeting (Voting)

Voting on warrant articles number 1 through number 12 will be conducted by official ballot to be held in conjunction with town meeting voting to be held on Tuesday, the eighth day of April, 1997, at the Hampstead Middle School. Polls will be open from 8:00 a.m. and remain open until 8:00 p.m.

Article 1 - Election of Officers (April 8 only)

To choose the following school district officers:

One School Board Member for a three-year term
One School Board Member for a three-year term

Article 2 - General Acceptance of Reports

To see if the Hampstead School District will vote to accept the reports of agents, auditors and committee as printed in the Annual Report.

Article 3 - Hampstead Support Personnel Association

To see if Hampstead School District will vote to approve the cost items included in the collective bargaining agreement reached between Hampstead School Board and the Hampstead Support Personnel Association, which includes food service workers and custodians.

The costs associated with the bargaining agreement which are over and above the costs paid in the prior fiscal year at current staffing levels are:

	<u>Year One</u> <u>1997-1998</u>	<u>Year Two</u> <u>1998-1999</u>	<u>Year Three</u> <u>1999-2000</u>	<u>Year Four</u> <u>2000-2001</u>
Salaries	22,498	14,871	12,567	11,717
FICA	1,721	1,138	961	896
Retirement	925	611	516	482
Insurance	<u>0</u>	<u>4,250</u>	<u>4,850</u>	<u>5,750</u>
Total	25,144	20,870	18,894	18,845

and to raise and appropriate \$25,144 for the year one costs.

Recommended by the School Board

Article 4 - Hampstead Association of Support Staff

To see if the Hampstead School District will vote to approve the cost items included in the collective bargaining agreement reached between Hampstead School Board and the Hampstead Association of Support Staff, which includes secretaries, teacher assistants, clerks, and paraprofessionals.

The costs associated with the bargaining agreement which are over and above the costs paid in the prior fiscal year at current staffing levels are:

	<u>Year One</u> <u>1996-1997</u>	<u>Year Two</u> <u>1997-1998</u>	<u>Year Three</u> <u>1998-1999</u>	<u>Year Four</u> <u>1999-2000</u>
Salaries	38,786	73,903	32,786	29,877
FICA	2,967	5,654	2,508	2,286
Retirement	1,594	3,037	1,348	1,228
Insurance	<u>0</u>	<u>0</u>	<u>8,000</u>	<u>8,000</u>
Total	43,347	82,594	44,642	41,391

And further to authorize the School District to fund the year one costs of \$43,347 from its current budget - not from additional taxes and to raise and appropriate \$82,594 for the year two costs.

Recommended by the School Board

Article 5 - Two Modular Classrooms

To see if the Hampstead School District will vote to raise and appropriate the sum of \$85,000 to purchase two modular classrooms for the Hampstead Central School.

Recommended by the School Board

Article 6 - Playground

To see if the Hampstead School District will vote to raise and appropriate a total sum of \$30,000 for the renovation and purchase of playground equipment.

Recommended by the School Board

Article 7 - Middle School Field Reconstruction

To see if the Hampstead School District will vote to raise and appropriate the sum of \$15,000 for the purpose of renovating and constructing the middle school fields, this amount to come from the interest earned on temporary investment of the Hampstead Middle School construction project bond proceeds - not from additional taxes.

Recommended by the School Board

Article 8 - Middle School Ventilation

To see if the Hampstead School District will vote to raise and appropriate the sum of \$20,000 for the purpose of installing a ventilation system at the Hampstead Middle School gymnasium, this amount to come from the interest earned on temporary investment of the Hampstead Middle School construction project bond proceeds - not from additional taxes.

Recommended by the School Board

Article 9 - Budget Warrant Article

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$10,663,427. Should this article be defeated, the operating budget shall be \$ 10,504,224, which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the School Board

Article 10 - Charter Schools and Open Enrollment (By Petition - Vivian Clark, et al)

"Shall we adopt the provisions of RSA 194-B, implementing a charter and open enrollment school program?"

"Shall no more than 10% of the district's current pupil enrollment be eligible for tuition to attend charter and open enrollment schools located inside the school district?"

"Shall no more than 2% of the district's current pupil enrollment be eligible for tuition to attend charter and open enrollment schools located outside the school district?"

Article 11 - Additional Eight Grade Teacher (By petition - Fran Stoddart, et al)

To see if the Hampstead School District will vote to raise and appropriate thirty-thousand dollars (\$30,000) for an additional eighth grade teacher. Should the 1997-1998 proposed school board budget pass, this petition shall be null and void.

Not Recommended by the School Board

Article 12 - Study Hall (By petition - Karen Yassenka, et al)

Are you in favor of directing the Hampstead School Administration to establish a study hall (for the purpose of providing choice) for the students of parents who do not wish to have their child(ren) participate in the non-academic, non-required program known as "Prime Time".

Given under our hands this seventeenth day of February, 1997.

Hampstead School Board

**HAMPSTEAD SCHOOL DISTRICT
DEFAULT BUDGET
1997 - 1998**

1996 - 1997 APPROVED BUDGET	\$9,949,907
ADJUSTMENTS	
APPROVED TEACHER AGREEMENT SALARIES	\$155,469
1100 HIGH SCHOOL TUITION	134,457
1200 SPECIAL EDUCATION TEACHERS	77,995
1200 IEP REQUIRED SPECIAL EDUCATION AIDES	47,953
1200 IEP REQUIRED TUITION	95,318
2152 IEP REQUIRED EQUIPMENT	3,387
2320 SAU	4,927
2542 INSURANCE	3,000
2542 MODULAR CLASSROOMS	(48,000)
2900 FIXED CHARGES	114,335
5100 INTEREST	(34,524)
1997 - 1998 DEFAULT BUDGET	\$10,504,224
1997 - 1998 PROPOSED BUDGET	\$10,663,427
DIFFERENCE	\$159,203

HAMPSTEAD SCHOOL DISTRICT

1997-98 BUDGET

ACCOUNT	DESCRIPTION	EXP 1995-96	BUD 1996-97	SCH BD 1997-98
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1100-112	SALARIES	2,230,954.84	2,351,048.00	2,524,038.00
1100-114	SAL - TEACHER AIDES	86,850.23	92,928.00	78,889.00
1100-122	SALARIES-SUBSTITUTES	41,855.70	16,120.00	36,120.00
1100-123	LONG TERM SUBS	15,889.72	.00	.00
1100-124	SALARIES-SUB. AIDES	2,873.52	.00	.00
1100-440	REPAIRS	12,100.86	13,652.00	13,652.00
1100-563	TUITION	1,790,348.51	2,134,000.00	2,268,457.00
1100-580	WORKSHOPS-REG ED	5,834.17	6,500.00	6,500.00
1100-610	SUPPLIES	61,589.38	75,552.00	75,552.00
1100-630	TEXTBOOKS	23,349.05	40,698.00	37,579.00
1100-631	WORKBOOKS	11,454.75	14,401.00	13,205.00
1100-741	NEW EQUIPMENT	39,895.23	45,846.00	135,846.00
1100-742	REPLACEMENT EQUIPMT	1,417.65	1,000.00	1,000.00
1100-870	OTH EXP-COMPUTER ED	2,724.94	3,240.00	3,240.00
1100-880	OTHER-ESL	.00	2,000.00	.00
1100-890	OTHER EXP - VENTURES	1,825.01	3,000.00	3,000.00
1100-891	HEALTH/WELLNESS	.00	1,435.00	1,435.00
TOTAL REGULAR PROGRAMS		4,328,963.56	4,801,420.00	5,198,513.00
1200-111	SAL-SPEC ED DIRECTOR	51,731.94	53,761.00	55,650.00
1200-112	SAL-SPEC ED	427,163.77	478,924.00	585,829.00
1200-114	SAL - SPEC ED AIDES	113,957.08	160,063.00	208,016.00
1200-115	SAL-SPEC ED SEC	21,534.58	23,341.00	23,472.00
1200-122	SAL-HOME INSTRUCTION	1,006.50	1,000.00	1,000.00
1200-569	TUITION-PRIVATE	466,406.41	610,275.00	705,593.00
1200-580	WORKSHOPS-SPEC ED	3,626.15	4,450.00	4,450.00
1200-610	SUPPLIES-SPEC ED	4,482.95	9,221.00	9,221.00
1200-630	TEXTBOOKS-SPEC ED	959.19	1,435.00	1,435.00
1200-631	WORKBOOKS-SPEC ED	.00	1,080.00	1,080.00
1200-741	NEW EQUIP-SPEC ED	3,603.83	8,575.00	8,575.00
1200-742	SPECIAL ED REPLACE	.00	1.00	1.00
1200-810	DUES-SPEC ED	331.00	450.00	450.00
TOTAL SPECIAL PROGRAMS		1,094,803.40	1,352,576.00	1,604,772.00
1410-111	SALARY-ATH DIRECTOR	.00	2,300.00	2,300.00
1410-112	SAL STU. ACTIVITIES	16,584.00	15,972.00	16,450.00
1410-390	OFFICIALS	3,750.00	4,000.00	4,000.00
1410-440	REPAIRS-ATH EQUIP	363.95	750.00	750.00
1410-610	SUPPLIES-ATHLETICS	900.00	900.00	900.00
1410-741	NEW EQUIP-ATHLETICS	.00	500.00	500.00
1410-742	REPL EQUIP-ATHLETICS	2,823.13	3,500.00	3,500.00
1410-890	DUES & ASSESSMENTS	270.00	450.00	500.00
TOTAL EXTRA-CURRICULAR ACT		24,691.08	28,372.00	28,900.00
1690-112	SAL-ADULT ED	.00	1.00	1.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		.00	2.00	2.00

HAMPSTEAD SCHOOL DISTRICT

1997-98 BUDGET

ACCOUNT	DESCRIPTION	EXP 1995-96	BUD 1996-97	SCH BD 1997-98
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2112-111	ATTENDANCE	.00	1.00	1.00
2114-380	CENSUS	.00	.00	.00
TOTAL ATTEND & SOC WORK SV		.00	1.00	1.00
2122-112	SALARIES-GUIDANCE	83,519.69	101,720.00	105,121.00
2122-532	POSTAGE-GUIDANCE	246.00	275.00	275.00
2122-580	WORKSHOPS-GUIDANCE	.00	.00	.00
2122-610	SUPPLIES-GUIDANCE	282.31	750.00	750.00
2122-630	BOOKS-GUIDANCE	41.55	250.00	250.00
2122-741	GUIDANCE-NEW EQ	.00	350.00	350.00
2122-742	GUIDANCE-RPL EQUIP	.00	1.00	1.00
2123-370	TESTING - SCORING	246.08	928.00	928.00
2123-610	TESTING - SUPPLIES	41.88	602.00	602.00
TOTAL GUIDANCE SERVICES		84,377.51	104,876.00	108,277.00
2132-113	SALARY-NURSE	42,525.44	44,590.00	47,990.00
2132-330	PHYSICALS-STUDENTS	.00	.00	.00
2132-340	PHYSICALS-STAFF	1,550.00	800.00	800.00
2132-580	WORKSHOPS-NURSES	.00	200.00	200.00
2132-610	SUPPLIES-NURSE	1,716.07	2,179.00	2,179.00
2132-630	BOOKS - NURSES	154.96	232.00	232.00
2132-640	PERIODICALS-NURSE	49.00	54.00	54.00
2132-741	NEW EQUIP-NURSE	339.25	.00	.00
2132-742	REPL EQ-NURSE	.00	.00	.00
TOTAL HEALTH SERVICES		46,334.72	48,055.00	51,455.00
2142-112	SCHOOL PSYCHOLOGIST	41,474.33	45,000.00	47,930.00
2142-330	PSYCH SERVICES, OTHER	5,990.88	6,000.00	6,000.00
2142-610	SUPPLIES-SCH PSYCHOL	479.84	858.00	858.00
TOTAL PSYCHOLOGICAL SERV		47,945.05	51,858.00	54,788.00
2152-112	SALARY - SPEECH	89,407.90	94,805.00	99,343.00
2152-114	SAL-SPEECH AIDE	15,596.10	15,596.00	15,596.00
2152-610	SUPPLIES-SPEECH	374.59	826.00	826.00
2152-741	NEW EQ-SPEECH	3,017.87	3,126.00	6,513.00
TOTAL SPEECH PATH & AUDIO		108,396.46	114,353.00	122,278.00
2190-810	SERESC	3,778.92	5,443.00	5,443.00
2190-890	ASSEMBLIES	2,800.00	1.00	1.00
TOTAL OTHER SVCS - PUPILS		6,578.92	5,444.00	5,444.00
2212-550	CURRICULUM DEV	3,070.60	4,020.00	4,020.00
2213-270	PROF. IMPROVEMENT	21,763.75	26,000.00	28,000.00
2213-340	IN-SERVICE TRAINING	2,827.49	8,000.00	8,000.00

HAMPSTEAD SCHOOL DISTRICT

1997-98 BUDGET

ACCOUNT	DESCRIPTION	EXP 1995-96	BUD 1996-97	SCH BD 1997-98
TOTAL IMP OF INSTR SERVICE		27,661.84	38,020.00	40,020.00
2222-112	SAL - LIBRARIAN	33,795.00	35,900.00	38,325.00
2222-114	SAL - LIBRARY ASST.	21,608.65	21,762.00	30,838.00
2222-330	CONT SVCE-LIBRARY	.00	569.00	569.00
2222-610	SUPPLIES-LIBRARY	1,779.85	2,400.00	2,400.00
2222-630	BOOKS-LIBRARY	10,663.22	12,770.00	12,770.00
2222-640	PERIODICALS	782.10	789.00	789.00
2222-741	NEW EQUIP-LIBRARY	.00	1.00	1.00
2222-742	REPL EQUIPMENT	.00	.00	.00
2223-440	REPAIRS-AV	704.52	1,100.00	1,100.00
2223-441	LIBRARY EQUIP MAINT	.00	568.00	568.00
2223-610	SUPPLIES - AV	3,695.32	4,000.00	4,000.00
2223-741	NEW EQUIP - AV	.00	.00	.00
2223-742	REPL EQUIP - AV	.00	.00	.00
2224-390	EDUCATIONAL TV	.00	1,405.00	.00
TOTAL ED MEDIA SERVICES		73,028.66	81,264.00	91,360.00
2311-111	SAL-SCHOOL BOARD	3,200.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	2,559.00	2,400.00	2,400.00
2312-380	SCHOOL BOARD CLERK	1,431.00	1,400.00	1,400.00
2312-532	EXP- SCHOOL BD CLERK	17.60	150.00	150.00
2313-111	TREASURER & ASST	1,000.00	1,000.00	1,000.00
2313-523	TREASURER'S BOND	.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	480.00	350.00	350.00
2313-610	TREASURER'S SUPPLIES	.00	200.00	200.00
2314-380	DIST OFCRS & WORKERS	395.00	600.00	600.00
2314-550	ANNUAL REPORT	1,667.67	1,950.00	1,950.00
2314-610	ANNUAL MTG EXPENSES	.00	175.00	175.00
2315-380	LEGAL SERVICES	20,815.18	7,500.00	10,000.00
2317-380	AUDIT	3,565.00	3,650.00	3,650.00
2319-540	BOARD EXP-ADV	2,759.18	2,000.00	2,000.00
2319-580	BOARD EXPENSES	115.20	8,500.00	6,000.00
2319-610	BOARD EXP-SUPPLIES	1,906.50	300.00	300.00
2319-640	BD EXP-PERIODICAL	240.00	240.00	240.00
2319-810	BD EXP-ASSOCIATION	2,973.30	3,033.00	3,033.00
TOTAL SCHOOL BOARD SERVICE		43,124.63	36,973.00	36,973.00
2320-351	SAU NO.55 BUDGET	130,773.00	133,388.00	138,315.00
TOTAL OFFICE SUPT SERVICES		130,773.00	133,388.00	138,315.00
2390-360	COMPUTER SERVICES	6,250.00	6,250.00	6,250.00
TOTAL OTHER SVCS - GEN ADM		6,250.00	6,250.00	6,250.00
2410-111	SAL-PRINCIPAL	124,117.52	170,390.00	177,500.00
2410-114	SAL-OFFICE ASST	32,783.14	35,019.00	26,721.00
2410-115	SAL-SECRETARIES	36,831.80	37,565.00	47,831.00

HAMPSTEAD SCHOOL DISTRICT

1997-98 BUDGET

ACCOUNT	DESCRIPTION	EXP 1995-96	BUD 1996-97	SCH BD 1997-98
2410-440	BUSINESS MACH REPAIR	4,650.62	6,791.00	6,791.00
2410-531	TELEPHONE	15,382.17	17,500.00	17,500.00
2410-532	POSTAGE	1,166.77	1,380.00	1,380.00
2410-580	WORKSHOPS-PRINCIPALS	1,692.35	2,700.00	2,700.00
2410-610	SUPPLIES-PRIN OFFICE	8,825.06	13,446.00	13,446.00
2410-630	BOOKS-PRIN OFFICE	50.00	50.00	50.00
2410-741	NEW EQUIP-PRIN OFFIC	800.00	150.00	150.00
2410-742	REPL EQUIPMENT	.00	1.00	1.00
2410-810	DUES-PRIN OFFICE	1,255.00	1,360.00	1,360.00
TOTAL OFFICE OF THE PRNCPL		227,554.43	286,352.00	295,430.00
2490-330	CROSSING GUARD	.00	.00	.00
2490-890	GRADUATION	742.85	525.00	525.00
TOTAL OTH SVCS - SCH ADMIN		742.85	525.00	525.00
2541-116	SAL-CUSTODIAL SUPVIS	38,021.88	39,512.00	40,895.00
2541-580	WORKSHOPS-CUSTODIAL	.00	250.00	250.00
2542-116	SAL-CUSTODIAL	169,791.22	201,401.00	201,288.00
2542-126	SAL-OT, VAC, SK. LV	7,319.29	4,725.00	4,725.00
2542-431	RUBBISH REMOVAL	12,376.65	20,000.00	20,000.00
2542-441	CONT. SERV. REPAIRS	7,128.78	7,500.00	7,500.00
2542-442	PLMBG, HEATING, ELECT	29,364.86	16,700.00	16,700.00
2542-451	MODULAR CLASSROOMS	28,840.82	48,000.00	1.00
2542-490	SEPTIC TANKS	.00	1,400.00	1,400.00
2542-521	INSURANCE-SMP	25,340.00	23,000.00	26,000.00
2542-610	CUSTODIAL SUPPLIES	21,251.53	22,000.00	22,000.00
2542-620	SUPPLIES-REP & MAINT	5,806.93	7,000.00	7,000.00
2542-652	LIGHT	103,697.11	111,300.00	111,300.00
2542-653	HEAT	36,957.11	38,000.00	40,000.00
2542-657	GAS SERVICE	3,540.57	2,625.00	4,050.00
2542-741	NEW EQUIP	.00	75.00	1,575.00
2542-742	CUST REPLAC EQUIP	599.00	.00	.00
2543-432	SNOWPLOWING	.00	1.00	1.00
2543-610	SUPPLIES-GROUNDS	4,145.49	4,500.00	4,500.00
2543-656	FUEL-VEHICLES	516.86	600.00	600.00
2543-741	NEW EQUIP - GROUNDS	.00	.00	.00
2543-742	REP EQUIP-GROUNDS	.00	12,925.00	.00
2544-610	MATERIALS-EQUIP REP	126.20	225.00	225.00
2545-440	VEHICLE REPAIR	290.99	475.00	475.00
2545-451	RENTAL OF VAN	4,273.32	4,275.00	4,275.00
2546-433	SECURITY CHECKS	.00	576.00	576.00
2546-890	ALARM MONITORING	234.00	450.00	450.00
TOTAL OP & MAINT OF PLANT		499,622.61	567,515.00	515,786.00
2552-513	STUDENT TRANS	303,582.84	301,210.00	281,700.00
2553-513	SECTION 504 TRANS	.00	.00	1.00
2553-519	SPEC ED TRANSP	75,031.48	95,910.00	114,360.00
2554-513	FIELD TRIPS	.00	1.00	500.00

HAMPSTEAD SCHOOL DISTRICT

1997-98 BUDGET

ACCOUNT	DESCRIPTION	EXP 1995-96	BUD 1996-97	SCH BD 1997-98
2555-513	ATHLETIC TRANS	4,563.11	5,800.00	5,800.00
2559-513	MUSIC TRANSP	.00	1.00	875.00
TOTAL PUPIL TRANS SERVICES		383,177.43	402,922.00	403,236.00
2900-211	EMP INSUR	448,826.38	497,060.00	554,961.00
2900-212	INSURANCE DEDUCTIBLE	.00	4,400.00	4,400.00
2900-214	WORKER'S COMP INS	33,463.10	35,190.00	37,301.00
2900-221	EMP RETIREMENT	9,852.28	12,412.00	19,166.00
2900-222	TEACHER'S RETIREMENT	72,547.79	76,090.00	104,244.00
2900-230	FICA	291,829.83	309,373.00	328,788.00
2900-260	UNEMPLOYMENT COMP	2,981.00	4,500.00	4,500.00
TOTAL OTHER SERVICES		859,500.38	939,025.00	1,053,360.00
3900-116	COMMUNITY SERVICE	.00	6,900.00	6,900.00
3900-118	COMM SVCE-INSURANCE	3,255.27	.00	.00
TOTAL OTH COMMUNITY SVCS		3,255.27	6,900.00	6,900.00
4200-390	SITES	.00	1.00	1.00
TOTAL SITE IMPROVEMENTS		.00	1.00	1.00
4600-460	BUILDING IMPROVEMENT	8,482.04	50,950.00	.00
4600-490	RENOVATIONS	25,000.00	27,550.00	70,050.00
TOTAL BLDG IMPROVEMENTS		33,482.04	78,500.00	70,050.00
4800-720	BUILDING FUND	9,045.98	.00	.00
TOTAL BUILDING FUND		9,045.98	.00	.00
5100-830	PRINCIPAL ON DEBT	511,000.00	510,000.00	510,000.00
5100-840	INTEREST ON DEBT	161,047.50	125,312.00	90,788.00
TOTAL DEBT SERVICE		672,047.50	635,312.00	600,788.00
5220-880	FEDERAL PROJECTS	98,964.20	100,000.00	100,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO FED PROJ FD		98,964.20	100,000.00	100,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5240-880	FOOD SERVICE PROGRAM	.00	130,000.00	130,000.00
TOTAL TRANS TO FOOD SVC FD		.00	130,000.00	130,000.00

HAMPSTEAD SCHOOL DISTRICT

1997-98 BUDGET

ACCOUNT	DESCRIPTION	EXP 1995-96	BUD 1996-97	SCH BD 1997-98
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5340-119	SAL - FOOD SERVICE	47,800.50	1.00	1.00
5340-129	SAL-FOOD SVCE SUBS	865.05	1.00	1.00
		-----	-----	-----
TOTAL SAL.-FOOD SERVICE		48,665.55	2.00	2.00
6000-211	INS REFUNDS	61,211.08	.00	.00
		-----	-----	-----
TOTAL REF CURRENT YR EXP		61,211.08	.00	.00
7000-770	COMPUTER PURCH-STAFF	8,030.00	.00	.00
		-----	-----	-----
TOTAL MISCELLANEOUS		8,030.00	.00	.00
9000-990	CONTINGENCY	.00	.00	.00
		-----	-----	-----
TOTAL		.00	.00	.00
		-----	-----	-----
GRAND TOTALS		8,928,228.15	9,949,907.00	10,663,427.00

Hampstead School District
1997-1998 Receipts
2/7/97

<u>Account</u>	<u>Description</u>	<u>Received 1995-1996</u>	<u>Budgeted 1996-1997</u>	<u>Proposed 1997-1998</u>
<u>Local Revenue</u>				
07.70	Cash/Unenc Balance	\$5,726.08	\$72,874.97	\$150,000.00
15.00	Earned Income	26,008.58	10,000.00	10,000.00
13.10	Tuition-Regular Day	10.07		
13.20	Tuition-Inclusion	26,712.50	30,000.00	60,000.00
19.20	Permanent Funds	1,149.42	1,000.00	1,000.00
19.90	Other Local Revenue	48,093.65	0.00	
<u>State Revenue</u>				
31.10	Foundation Aid			
32.10	Building Aid	174,618.00	174,618.00	174,618.00
32.20	Voc Ed Transp	739.36		
32.40	Handicapped Aid		62,813.00	57,860.00
<u>Federal Revenue</u>				
43.00	Federal Projects	81,496.52	100,000.00	100,000.00
44.60	Lunch Reimbursements		130,000.00	130,000.00
<u>Other Revenue</u>				
51.00	Sale of Bonds			
52.50	Capital Reserve Funds		0.00	0.00
61.00	Refunds-Prior Years	302,496.50	0.00	0.00
61.50	Building Programs	0.00	0.00	0.00
	Total Income	\$667,050.68	\$581,305.97	\$683,478.00
	Appropriation	8,433,115.00	9,368,601.03	9,979,949.00
	Total	\$9,100,165.68	\$9,949,907.00	\$10,663,427.00

Enrollment Report
February 1, 1997

<u>CENTRAL SCHOOL</u>		<u>MIDDLE SCHOOL</u>	
<u>GRADE</u>	<u>NUMBER OF STUDENTS</u>	<u>GRADE</u>	<u>NUMBER OF STUDENTS</u>
Preschool	48	Grade 5	151
Readiness	39	Grade 6	136
Grade 1	131	Grade 7	128
Grade 2	139	Grade 8	<u>103</u>
Grade 3	123		518
Grade 4	<u>158</u>		
	638	TOTAL ENROLLMENT=1,156	

HAMPSTEAD SCHOOL DISTRICT
EXPENDITURES BY ACCOUNT & VENDOR

1100-112 SALARIES

0006E	PATRICIA CHRISTENSEN	\$33,822.78
0012E	VALERIE J. BUSHELL	\$25,000.00
0013E	A.ROBERT DIONNE	\$25,500.00
0037E	JENNIFER A. BUTLER	\$24,027.78
0038E	LINDA BAENIG	\$41,286.00
0040E	JANE F. BEAUDIN	\$90.00
0041E	KAREN M. ZABIELSKI	\$25,500.00
0043E	LYNETTE A. BUSWELL-WIBLE	\$26,957.52
0051E	SUSAN BRASSARD	\$1,415.55
0052E	DEBORAH E. BRIDGES	\$38,391.97
0053E	MARY ANN BOUCHER	\$33,775.97
0056E	MARY-ANNE LAZZARO	\$25,529.00
0058E	DORIS BUCO	\$49,697.51
0095E	DILLARD E COLLINS	\$43,438.50
0117E	ANGELA L. INGRAHAM	\$21,600.00
0118E	HANNAH E. JONES	\$28,300.00
0119E	DEBORAH NORD	\$24,000.00
0120E	CHARLES W. SLAYTON	\$55.55
0124E	KRISTINE M. CEREP	\$19,396.00
0139E	RAYMOND TODE	\$6,000.00
0150E	EVELYN COTTER	\$36,817.50
0165E	JUDITH COTTER	\$50,332.55
0170E	PAUL A. COURNOYER	\$40,033.00
0175E	DONNA A. COYLE	\$71.42
0182E	ROBERT W. LACHANCE	\$1,836.75
0183E	JANE L. DANIELS	\$31,742.42
0185E	CYNTHIA DAWSON	\$37,023.97
0195E	STEVEN DEFRONZO	\$49,247.00
0200E	JUNE DEYO	\$44,814.00
0216E	KAREN L. DUNN	\$28,500.00
0218E	MAUREEN P. EATON	\$36,810.00
0219E	JOHN L. EDMONDSON	\$32,695.00
0220E	JOANN ERICKSON	\$48,567.00
0230E	RAYMOND FLAHERTY	\$44,318.49
0240E	MARGARET M CHASE	\$28,829.00
0260E	BETTY A. FREEDMAN	\$37,769.78
0266E	NATALIE A. GALLO	\$7.50
0330E	MARGARET P. HANNIGAN	\$33,824.00
0340E	KATHLEEN L. HOEPF	\$150.00
0358E	MARION LAKE	\$42,264.00
0360E	ROSEMARY RUBINO	\$43,065.00
0361E	MICHELLE LAPHAM	\$36,781.00
0362E	JENNIFER G. LATHAM	\$48,714.50
0368E	ROBERT P LITTLE	\$225.00
0369E	JANICE L. LOPES	\$42,413.20
0370E	ANN MCCLELLAN	\$150.00
0371E	MARY ELLEN MACDONALD	\$47,626.50
0372E	DARLENE M. MACSWEENEY	\$28,629.00
0373E	ANDREA MARGOLIS	\$46,016.97
0374E	MARION MACNEILL	\$44,464.00
0375E	JANE E. MARSHALL	\$35,232.55
0376E	DAWN S. MICHAUD	\$38,265.00
0377E	ROBERT MATTIA	\$126.97
0380E	PATRICIA O'CONNELL	\$43,865.00
0381E	SANDRA J. QUELLET	\$32,974.00
0382E	DEBORAH P. SHOST	\$30,529.00
0383E	ANN PINTO	\$50,337.97

0395E	CYNTHIA A. VERRILL	\$40,159.97
0430E	GARY SMITH	\$42,335.00
0445E	HELEN STRATTON	\$49,424.50
0455E	JEANNE M. SULLIVAN	\$49,317.00
0456E	MAURA E. PALMER	\$30,563.49
0480E	MICHAEL J. TERRILE	\$28,800.00
0499E	MARY TIMSON	\$1,077.50
0505E	ADELE G.TRESTED	\$44,510.55
0525E	LISA M. WERNER	\$150.00
0527E	TERESA DEMARAIS	\$28,964.36
0529E	ROBERT WILMOT	\$50,993.97
0532E	JENNIFER WILSON	\$44,074.00
0540E	KATHLEEN D. WISECARVER	\$41,042.00
0545E	LORETTA A. MELEEDY	\$880.00
0626E	JENNIFER JOHNSTON	\$4,780.78
0629E	PATRICIA HUNTINGTON	\$31,538.00
0635E	DAVID MCCORMICK	\$25,529.00
0669E	CHERYL E. SUMNER	\$55.55
2450V	KATHE CUSSEN	\$286.00
7325E	JEAN LURVEY	\$25,500.00
8559V	SOUTHEASTERN REGIONAL EDUC	\$2,120.00

TOTAL	SALARIES	\$2,230,954.84
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1100-114 SAL - TEACHER AIDES

	SUMMARY	\$2,635.73
0020E	ANNE MARIE MACARTHUR	\$4,018.43
0026E	SHELBI E. SENTER	\$7,821.45
0027E	PATRICIA A. SUGRUE	\$2,053.80
0029E	NANCY L. BENSON	\$3,146.85
0042E	TAMMY DINGMAN	\$7,780.50
0065E	NANCY O. BRACKEN	\$4,284.00
0122E	DEBORAH S. BROWN	\$4,806.44
0126E	SCOTT E. STEARNS	\$680.40
0132E	SHEILA K. NOLAN	\$4,863.60
0133E	TERESA BLOUIN	\$10,249.10
0163E	MARGOT R. CLEMENTE	\$4,729.70
0630E	SUSAN LYDON	\$6,336.00
0632E	NANCY L. LACASSE	\$12,759.20
0665E	LYNDA R. SOLOMON	\$10,685.03

TOTAL	SAL - TEACHER AIDES	\$86,850.23
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1100-122 SALARIES-SUBSTITUTES

0015E	BEVERLY COLLINS	\$275.00
0018E	JOAN BARNARD	\$1,651.00
0020E	ANNE MARIE MACARTHUR	\$24.30
0021E	MARILYN A. ASTELL	\$251.10
0026E	SHELBI E. SENTER	\$28.37
0027E	PATRICIA A. SUGRUE	\$34.42
0029E	NANCY L. BENSON	\$4.05
0030E	JANE ANNE FORCE	\$7,536.64
0034E	ELEANOR MCLAUGHLIN	\$385.00
0036E	LIDIA M. DESROCHERS	\$2,646.00
0044E	KARA JEAN CLARK	\$315.00
0045E	MARI A. FOURNIER	\$540.00
0047E	JANET M. WILTON	\$90.00
0049E	MOLLIE P. ADAMS	\$20.40
0066E	BETTY CAROLYN WEIR	\$3,259.67
0067E	SUSAN M. CRITES	\$135.00
0068E	LINDA SHERMAN	\$1,793.05

0072E	CHRISTINE A. KINGSLEY	\$55.00	0088E	HEATHER A. HANKUS	\$370.95
0078E	MARY ELLEN MADISON	\$135.00	0153E	SHON M. TURNER	\$720.00
0079E	JOY MCGRATH	\$360.00	0626E	JENNIFER JOHNSTON	\$4,737.78
0081E	CHRISTINE A. QUINTAL	\$180.00			
0082E	MONIQUE T. GADBOIS	\$316.98	TOTAL	LONG TERM SUBS	\$15,889.72
0084E	KATHLEEN A. BRITTON	\$225.00			
0085E	KEVIN B. FITZGERALD	\$45.00	1100-124	SALARIES-SUB. AIDES	
0086E	CAROLINE C. GAINAN	\$674.90			
0087E	BARBRA M. SALLADAY	\$337.50	0014E	PAMELA MCKENNEY	\$267.38
0088E	HEATHER A. HANKUS	\$740.25	0018E	JOAN BARNARD	\$69.00
0089E	ANTHONT L. WHITCOMB	\$607.50	0030E	JANE ANNE FORCE	\$396.75
0096E	LINDA J. WELLS	\$9.47	0044E	KARA JEAN CLARK	\$63.25
0097E	LAURA M. SOUCY	\$90.00	0047E	JANET M. WILTON	\$34.50
0102E	CAROL A. WHITE	\$241.50	0059E	MARY LOU STOWELL	\$51.75
0104E	ERIN M. DONOVAN	\$45.00	0067E	SUSAN M. CRITES	\$70.90
0105E	CHRISTOPHER J. TATEOSIAN	\$112.50	0068E	LINDA SHERMAN	\$34.50
0109E	ALICE A. HASELTINE	\$45.00	0069E	LINDA J. FISCHER	\$23.00
0110E	CHRISTINE M. HOOGDON	\$45.00	0074E	NANCY M. DAVINE	\$103.50
0111E	KELLEY A. SULLIVAN	\$135.00	0082E	MONIQUE T. GADBOIS	\$80.51
0114E	MIRIAM E. STOLTZ	\$67.50	0099E	CORINNE TETREAULT	\$11.50
0124E	KRISTINE M. CEREP	\$122.00	0102E	CAROL A. WHITE	\$294.70
0129E	LAURA B. TREAT	\$256.86	0103E	BARBRA-JEAN ROTHE	\$166.75
0135E	BRIAN T. BLOOM	\$270.00	0111E	KELLEY A. SULLIVAN	\$17.25
0136E	FRANK T. CANNATA	\$45.00	0112E	MARIE E. SULLIVAN	\$103.50
0137E	JEANNE COMEAU	\$90.00	0129E	LAURA B. TREAT	\$14.38
0140E	PATRICK T. JORDAN	\$45.00	0130E	SUZANNE A. DOWNIN	\$205.58
0142E	CAROL A. GAETA	\$793.75	0142E	CAROL A. GAETA	\$210.75
0144E	EILEEN T. JOYCE	\$45.00	0157E	CHERYL L. GARCIA	\$34.50
0155E	KARYN J. WILBUR	\$4.52	0158E	LINDA A. GRANT	\$35.94
0157E	CHERYL L. GARCIA	\$915.00	0181E	JANET L. BURNS	\$189.75
0158E	LINDA A. GRANT	\$280.05	0187E	KRISTI L. GRANT	\$31.63
0169E	MARY BETH VITAS	\$275.00	0189E	PETER P. MARGOLIS	\$345.00
0177E	ERIN M. RENE	\$90.00	7083E	CAROL A. CIPRIANO	\$17.25
0178E	MARY F. RUTIGLIANO	\$207.95			
0179E	MARY ANN M. SMITH	\$270.00	TOTAL	SALARIES-SUB. AIDES	\$2,873.52
0180E	ANNE M. VLACK	\$180.00			
0181E	JANET L. BURNS	\$45.00	1100-440	REPAIRS	
0184E	ROBERTA E. MASCIO	\$55.00			
0186E	JOANNE D'AGOSTINO BARNER	\$762.35	0538V	AUDREY'S SEWING STUDIO	\$238.00
0188E	RUTH A. KASTE	\$45.00	1082V	TERI BLOUIN	\$63.23
0192E	PATRICIA M. DOANE	\$45.00	1358V	BRODHEAD GARRETT CO	\$86.03
0196E	KATHLEEN G. CARTIER	\$90.00	2157V	CONWAY OFFICE PRODUCTS, INC	\$7,256.76
0197E	DONALD L. BLASZKA	\$135.00	2698V	DJM PRO AUDIO SYSTEMS	\$119.95
0198E	CAROLE A. DUKETTE	\$292.50	2867V	EASTERN MUSICAL	\$660.20
0201E	NANCY A. OLSON	\$45.00	3902V	HAMPSTEAD SCHOOL DISTRICT	\$27.79
0202E	ELAINE R. SMITH	\$90.00	3994V	CHRISTOPHER HARPER	\$91.90
0275E	VALERIE GREGOSKI	\$3,568.50	6203V	MULTIMEDIA SYSTEMS, INC.	\$225.00
0626E	JENNIFER JOHNSTON	\$754.66	8861V	IKON OFFICE SOLUTIONS	\$218.00
0631E	SUSAN M. LEOEUF	\$15.96	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$98.00
0655E	MARGARET I. PLAYDON	\$900.00	9289V	PANASONIC LEASE ADMIN CENTER	\$3,016.00
0660E	GLORIA ROTHE	\$900.00			
7055E	DIANE T. BUTTON	\$45.00	TOTAL	REPAIRS	\$12,100.86
7083E	CAROL A. CIPRIANO	\$1,814.75			
7110E	PATRICIA E. DEFROWZO	\$1,080.00	1100-563	TUITION	
7232E	MARGARET M. GEARY	\$3,644.75			
7246E	WENDY E. GREEN	\$135.00	7388V	PINKERTON ACADEMY	\$1,789,943.89
7284E	LEZLEY N. HUNGER	\$45.00	8114V	SALEM SCHOOL DISTRICT	\$404.62
TOTAL	SALARIES-SUBSTITUTES	\$41,855.70	TOTAL	TUITION	\$1,790,348.51
1100-123	LONG TERM SUBS		1100-580	WORKSHOPS-REG ED	
0066E	BETTY CAROLYN WEIR	\$10,060.99	0634V	LINDA BAENIG	\$56.25

0787V	FRAN BAUMHOR	\$75.00	1773V	SCHODL SPECIALTY	\$888.41
1226V	MARY ANN BOUCHER	\$100.00	1901V	PATTI CHRISTENSEN	\$44.80
1509V	VALERIE BUSHELL	\$36.96	1923V	CLARUS MUSIC, LTD	\$459.93
1524V	JENNIFER BUTLER	\$100.00	2032V	CAROLINA PAD & PAPER CO.	\$312.91
1901V	PATTI CHRISTENSEN	\$55.00	2089V	COMMUNITY NEWSDEALERS	\$82.86
2245V	JUDITH COTTER	\$50.00	2090V	CNI	\$93.75
2263V	DONNA COYLE	\$65.00	2109V	CONN VALLEY BIOLOGICAL SUPPLY	\$92.98
2471V	JANE DANIELS	\$100.00	2114V	COMPUTER MARKETPLACE, INC	\$528.00
2551V	STEPHEN DEFRONZO	\$55.00	2157V	CONWAY OFFICE PRODUCTS, INC	\$2,498.55
2637V	CHRISTINE DERSE	\$60.00	2201V	COPYCAT MAGAZINE	\$19.45
2807V	KAREN DUNN	\$100.00	2242V	COREY ELECTRIC SUPPLY	\$164.46
3143V	JOANN ERICKSON	\$115.00	2293V	CREATIVE EDUCATIONAL MATERIALS	\$18.45
3403V	BETTY FREEDMAN	\$100.00	2302V	CREATIVE PUBLICATIONS	\$278.31
4341V	KATHLEEN HOEPF	\$129.00	2310V	CREATIVE PUBLICATIONS	\$941.60
4518V	PATRICIA HUNTINGTON	\$100.00	2323V	CRYSTAL PRODUCTIONS	\$305.59
4588V	ANGELA INGRAMHAM	\$33.96	2393V	CURRICULUM INNOVATIONS GROUP	\$247.50
5056V	MARION LAKE	\$60.00	2450V	KATHE CUSSEN	\$8.56
5079V	MICHELLE LAPHAM	\$50.00	2562V	DELTA EDUCATION INC	\$354.75
5107V	MARY-ANN LAZZARO	\$100.00	2566V	DELTA EDUCATION	\$220.99
5345V	JANICE LOPES	\$99.00	2677V	A. ROBERT OIONNE	\$6.24
5361V	JEAN LURVEY	\$75.00	2857V	EAST COAST LUMBER	\$952.61
5654V	DAVID MCCORMICK	\$100.00	2867V	EASTERN MUSICAL	\$537.45
5895V	DAWN MICHAUD	\$50.00	3041V	EDUCATIONAL RECORD CENTER	\$60.80
6384V	NHASP	\$40.00	3088V	ELDRIDGE PUBLISHING CO	\$8.50
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$1,750.00	3143V	JOANN ERICKSON	\$719.09
6727V	NH ASSOCIATION OF SCHOOL PSY	\$95.00	3386V	FRANKLIN CLAY FILMS	\$67.25
6855V	NH SCHOOL BRDS INS TRUST	\$795.00	3395V	FREY SCIENTIFIC CO	\$139.76
6969V	DEBORAH NORD	\$50.00	3403V	BETTY FREEDMAN	\$14.02
7435V	THERESA PLANTE	\$100.00	3549V	THE REGENTS OF U.C.	\$91.50
7891V	ANN ROBINSON	\$99.00	3843V	JL HAMMETT CO	\$14,495.89
8005V	ROSEMARY RUBINO	\$70.00	3885V	HAMPSTEAD CENTRAL SCHOOL	\$52.02
8494V	CHARLES SLAYTON	\$100.00	3901V	HAMPSTEAD MIDDLE SCHOOL	\$75.00
8511V	BETH SMITH	\$100.00	3951V	HAMPSTEAD TROPHY	\$344.70
8823V	MAURA PALMER	\$100.00	4149V	HEALTH EDCO	\$107.38
8959V	ROSEMARY THORNE	\$60.00	4199V	OC HEATH COMPANY	\$65.54
9060V	MARY TIMSON	\$100.00	4421V	HOUGHTON-MIFFLIN	\$64.92
9081V	LINDA TOBIN	\$100.00	4426V	HOUGHTON-MIFFLIN	\$25.91
9103V	LYNNE H TOWNSEND	\$65.00	4613V	JUDY INSTRUCTO	\$25.75
9109V	AOELE TRESTED	\$100.00	4809V	KELVIN ELECTRONICS	\$918.81
9596V	LISA WERNER	\$90.00	5041V	NANCY LACASSE	\$22.14
9740V	ROBERT A WILMOT	\$55.00	5059V	LAMBERT CO INC	\$163.09
9957V	KAREN ZABIELSKI	\$100.00	5079V	MICHELLE LAPHAM	\$154.64
			5148V	LEICA	\$129.14
TOTAL	WORKSHOPS-REG ED	\$5,834.17	5150V	LEARNING CENTER USA	\$41.58
			5287V	LMI OF ITASCA, ILL	\$111.85
1100-610	SUPPLIES		5308V	LMI	\$75.50
			5361V	JEAN LURVEY	\$61.28
	SUMMARY	\$214.74-	5568V	ANDREA MARGOLIS	\$354.80
0033V	ABC SCHOOL SUPPLY/PRESCHOOL SO	\$207.63	5570V	MARKET BASKET	\$2,684.67
0091V	ADDISON WESLEY CO	\$213.38	5655V	MCCRACKEN EDUCATIONAL SERVICES	\$50.00
0115V	AIMS EDUCATION FOUNDATION	\$186.78	5814V	MERLYN'S PEN	\$224.75
0120V	AIN PLASTICS	\$716.48	5893V	MICHIGAN FIRST AID & SAFETY CO	\$218.32
0359V	AMERICRAFT	\$35.86	5895V	DAWN MICHAUD	\$63.40
0642V	BAKER'S PLAYS	\$23.50	6034V	MODERN CURRICULUM PRESS	\$593.91
0725V	BARRON'S EDUCATION SERIES INC	\$50.13	6045V	MODERN SCHOOL SUPPLIES INC	\$237.78
1296V	PERFECTION LEARNING	\$23.28	6140V	MORLEY OFFICE SUPPLY	\$1,079.53
1509V	VALERIE BUSHELL	\$136.61	6270V	NHAMLE	\$60.00
1568V	CAMBRIDGE EDUCATIONAL	\$205.09	6312V	NCTM	\$50.00
1605V	CALLOWAY HOUSE INC	\$202.40	6389V	NH-ATMNE MEMBERSHIP	\$15.00
1699V	CARSON-DELLOSA PUBLISHING	\$89.85	6404V	NHMEA	\$35.00
1708V	DJ CASEY PAPER CO	\$1,073.92	6411V	NASCO	\$301.64
1733V	CENTER FOR LEARNING	\$23.80	6413V	NASCO	\$1,213.76
1772V	SCHOOL SPECIALTY	\$47.80	6465V	NCSS	\$60.00

6499V	NATIONAL GEOGRAPHIC SOCIETY	\$39.95	1100-630	TEXTBOOKS	
6500V	NATIONAL GEOGRAPHIC SOCIETY	\$25.00			
6502V	NATIONAL GEOGRAPHIC SOCIETY	\$115.00	0091V	ADDISON WESLEY CO	\$5,730.20
6509V	NATIONAL GEOGRAPHIC SOCIETY	\$20.00	1296V	PERFECTION LEARNING	\$370.30
6514V	NATIONAL INFORMATION DATA CENT	\$36.90	1774V	SCHOOL SPECIALTY	\$24.38
6523V	ADDISON WESLEY LONGMAN	\$333.79	2302V	CREATIVE PUBLICATIONS	\$93.50
6557V	NATL SCIENCE TEACHERS ASSOC	\$52.00	2677V	A. ROBERT DIONNE	\$38.71
6698V	CHASELLE	\$88.17	3073V	EDUCATORS PUBLISHING SVCE INC	\$24.60
6699V	SCHOOL SPECIALTY	\$3,669.57	3636V	GOODHEART-WILLCOX CO INC	\$45.64
6700V	NEW ENGLAND SCHOOL SUPPLY	\$83.16	3642V	GEORGE G GOULET	\$685.00
6861V	NHSTA	\$15.00	4226V	TED HERBERT'S MUSIC MART	\$14.05
6961V	NIXON COMPANY, INC	\$84.00	4421V	HOUGHTON-MIFFLIN	\$2,178.68
6969V	DEBORAH NORD	\$60.27	5687V	MCDUGAL, LITTELL	\$596.03
7062V	OPEN COURT PUBLISHING CO	\$445.53	5690V	MCDUGAL LITTELL & COMPANY	\$187.65
7077V	OCEAN CHALLENGE, INC	\$149.95	6034V	MODERN CURRICULUM PRESS	\$588.60
7088V	OPPORTUNITIES FOR LEARNING INC	\$173.44	7062V	OPEN COURT PUBLISHING CO	\$567.59
7094V	SANDRA OUELLET	\$111.55	7209V	PARKER PUBLISHING CO.	\$33.24
7157V	LORRAINE PAQUETTE	\$4.00	8212V	SAXON PUB, INC	\$96.77
7223V	PARLANT TECHNOLOGY SYSTEMS	\$211.25	8246V	SCHOLASTIC INC	\$203.51
7235V	PAXTON/PATTERSON	\$630.57	8247V	SCHOLASTIC, INC	\$20.15
7286V	JW PEPPER & SON INC	\$1,151.75	8249V	SCHOLASTIC, INC.	\$149.22
7431V	PLANK ROAD PUBLISHING	\$129.69	8255V	SCHOLASTIC BOOK CLUBS	\$199.78
7521V	PORTSMOUTH PAPER CO	\$2,970.50	8259V	SCHOLASTIC SOFTWARE	\$203.21
7585V	PRO-ED JOURNALS	\$398.20	8338V	ADDISON WESLEY LONGMAN	\$7,789.56
7691V	RAND MCNALLY & CO	\$307.14	8412V	SILVER BURDETT & GINN	\$128.06
7776V	RED HOT SPORTS	\$225.50	8416V	SILVER BURDETT GINN	\$2,703.56
7871V	RIVERSIDE PUBLISHING CO	\$964.74	8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$152.92
7891V	ANN ROBINSON	\$28.13	8811V	SUNDANCE PUBLISHERS	\$348.36
8076V	SRA	\$65.40	9980V	ZEPHYR PRESS	\$175.78
8205V	SAX ARTS AND CRAFTS	\$986.28			
8246V	SCHOLASTIC INC	\$905.18	TOTAL	TEXTBOOKS	\$23,349.05
8254V	SCHOLASTIC INC	\$763.50			
8255V	SCHOLASTIC BOOK CLUBS	\$870.10	1100-631	WORKBOOKS	
8273V	SCHOOL SPECIALTY SUPPLY	\$351.59			
8274V	SCIENCE & NATURE WOODCRAFTER	\$471.34	2157V	CONWAY OFFICE PRODUCTS, INC	\$488.05
8338V	ADDISON WESLEY LONGMAN	\$80.48	2726V	DOMINIE PRESS, INC	\$55.00
8416V	SILVER BURDETT GINN	\$69.55	3630V	GOOD APPLE	\$14.55
8479V	SING AND LEARN	\$48.19	3951V	HAMPSTEAD TROPHY	\$33.30
8523V	GARY SMITH	\$52.00	4418V	HOUGHTON MIFFLIN	\$164.32
8526V	SOCIAL STUDIES SCHOOL SERVICE	\$611.86	4420V	HOUGHTON MIFFLIN CO	\$1,182.27
8805V	SUMMIT LEARNING	\$24.15	4421V	HOUGHTON-MIFFLIN	\$2,272.58
8811V	SUNDANCE PUBLISHERS	\$48.72	4547V	INCENTIVE PUBLICATIONS INC	\$11.44
8828V	SUZUKI CORP	\$53.50	5077V	LANGUAGE CIRCLE ENTERPRISE	\$99.00
8871V	TAMS WHITMARK MUSICAL LIBRARY	\$414.25	5690V	MCDUGAL LITTELL & COMPANY	\$64.92
8888V	TEACH & LEARN SHOP	\$28.49	6523V	ADDISON WESLEY LONGMAN	\$142.97
8904V	TEAM SPORTS CONNECTION	\$665.70	7062V	OPEN COURT PUBLISHING CO	\$6,856.88
9109V	AOELE TRESTED	\$51.26	8246V	SCHOLASTIC INC	\$17.00
9132V	TROLL ASSOCIATES	\$65.60	9534V	WATTEN/POE	\$52.47
9285V	UNITED LEARNING	\$199.00			
9288V	UNITED BUSINESS MACHINES	\$3,465.01	TOTAL	WORKBOOKS	\$11,454.75
9303V	UNIVERSITY OF MICHIGAN	\$35.00			
9324V	USI INC	\$80.02	1100-741	NEW EQUIPMENT	
9440V	J WESTON WALCH	\$93.17			
9580V	WEEKLY READER	\$444.95	0034V	ABC SCHOOL SUPPLIES INC	\$119.69
9583V	WEEKLY READER	\$495.00	0115V	AIMS EDUCATION FOUNDATION	\$93.39
9658V	WHAT'S NEW IN HOME ECONOMICS	\$29.00	1358V	BRODHEAD GARRETT CO	\$1,426.76
9740V	ROBERT A WILMOT	\$55.06	1605V	CALLOWAY HOUSE INC	\$83.70
9866V	WRIGHT GROUP	\$182.74	2114V	COMPUTER MARKETPLACE, INC	\$15,000.00
			2157V	CONWAY OFFICE PRODUCTS, INC	\$461.56
TOTAL	SUPPLIES	\$61,589.38	2483V	DATA GENERAL LEASING DIV OF	\$14,628.00
			2561V	DELTA HANDS ON SCIENCE	\$205.65
			2562V	DELTA EDUCATION INC	\$53.50
			2566V	DELTA EDUCATION	\$75.08

3395V	FREY SCIENTIFIC CO	\$1,090.58
3843V	JL HAMMETT CO	\$41.85
3884V	HAMPSTEAD CENTRAL SCHOOL	\$334.65
3901V	HAMPSTEAD MIDDLE SCHOOL	\$950.00
5050V	LAKESHORE LEARNING MATERIALS	\$48.98
5148V	LEICA	\$477.00
5287V	LMI OF ITASCA, ILL	\$269.24
6045V	MODERN SCHOOL SUPPLIES INC	\$707.38
6991V	NORTHEAST AUDIO VISUAL	\$1,050.12
7121V	PC WAREHOUSE	\$185.00
7227V	PARTS & PIECES UNLIMITED	\$495.00
8213V	SAX FURNITURE	\$239.90
8273V	SCHOOL SPECIALTY SUPPLY	\$81.50
8904V	TEAM SPORTS CONNECTION	\$2,541.75
9109V	ADELE TRESTED	\$29.91
9647V	WEST MUSIC CO	\$31.50
9866V	WRIGHT GROUP	\$96.66

TOTAL	NEW EQUIPMENT	\$39,895.23
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1100-742 REPLACEMENT EQUIPMT

0538V	AUDREY'S SEWING STUDIO	\$200.00
7235V	PAXTON/PATTERSON	\$289.00
9288V	UNITED BUSINESS MACHINES	\$388.65
9289V	PANASONIC LEASE ADMIN CENTER	\$540.00

TOTAL	REPLACEMENT EQUIPMT	\$1,417.65
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1100-870 OTH EXP-COMPUTER ED

0214V	DICTIONARY DISC COMPANY INC	\$146.68
1082V	TERI BLOUIN	\$39.84
1922V	CLASSROOM CONNECT	\$255.95
3076V	EDUSTAR	\$450.00
3901V	HAMPSTEAD MIDDLE SCHOOL	\$50.00
3902V	HAMPSTEAD SCHOOL DISTRICT	\$27.60
5089V	LASER PERFECT	\$714.00
5820V	MEMORY PLUS DISTRIBUTORS, INC	\$157.25
5885V	MOBILCOMM	\$134.36
7003V	NORTHEAST DATA PROCESSING	\$102.73
7121V	PC WAREHOUSE	\$42.00
7563V	PRECISION VCR & TV REPAIR	\$279.33
8801V	SUNBURST/WINGS	\$120.05
9033V	TIMBERLANE REG SCHOOL DISTRICT	\$7.00
9078V	RAYMOND TODE	\$198.15

TOTAL	OTH EXP-COMPUTER ED	\$2,724.94
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1100-890 OTHER EXP - VENTURES

0058V	ACADEMIC HALLMARKS	\$94.00
1734V	CHALLENGE MAGAZINE	\$21.95
2304V	CREATIVE LEARNING SYSTEMS INC	\$49.44
2931V	ECS LEARNING SYSTEMS	\$63.53
5094V	JENNIFER LATHAM	\$64.00
5136V	DENISE LEBDEUF	\$63.83
6795V	NHOM	\$400.00
7035V	OM ASSOCIATION INC	\$540.00
7088V	OPPORTUNITIES FOR LEARNING INC	\$110.90
7262V	AW PELLER & ASSOC	\$66.92
8948V	THINKING CAPS INC	\$43.40
9123V	ROYAL FIREWORKDS PRINTING CO	\$54.97

9414V	VIKING OFFICE PRODUCTS	\$186.18
9980V	ZEPHYR PRESS	\$65.89

TOTAL	OTHER EXP - VENTURES	\$1,825.01
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1200-111 SAL-SPEC ED DIRECTOR

0040E	JANE F. BEAUDIN	\$51,731.94
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TOTAL	SAL-SPEC ED DIRECTOR	\$51,731.94
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1200-112 SAL-SPEC ED

0019E	MARY J. BUCK	\$22,959.00
0033E	ROSALYN J. MORIARTY	\$15,116.57
0046E	JULIE A. PEKALSKY	\$14,148.39
0051E	SUSAN BRASSARD	\$44,235.00
0066E	BETTY CAROLYN WEIR	\$122.00
0068E	LINDA SHERMAN	\$22.50
0083E	KAREN C. TRUAX	\$22,001.36
0116E	TERRY L. HUSSEY	\$15,555.00
0120E	CHARLES W. SLAYTON	\$28,800.00
0175E	DONNA A. COYLE	\$43,639.00
0370E	ANN MCCLELLAN	\$46,235.00
0396E	ANN ROBINSON	\$36,682.12
0499E	MARY TIMSON	\$48,367.00
0525E	LISA M. WERNER	\$29,061.60
0601E	FRANCINE B. BAUMHOR	\$32,519.23
0669E	CHERYL E. SUMNER	\$27,700.00

TOTAL	SAL-SPEC ED	\$427,163.77
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1200-114 SAL - SPEC ED AIDES

	SUMMARY	\$750.34
0001E	KATHLEEN STANTON	\$7,740.60
0011E	SARAH H. ZEITVOGEL	\$1,635.90
0014E	PAMELA MCKENNEY	\$198.38
0018E	JOAN BARNARD	\$34.50
0021E	MARILYN A. ASTELL	\$3,175.20
0024E	BARBARA LERICHE	\$7,780.50
0025E	GAIL BUDZYNA	\$6,111.00
0028E	SHARON MCALEER	\$7,780.50
0030E	JANE ANNE FORCE	\$46.00
0044E	KARA JEAN CLARK	\$103.50
0047E	JANET M. WILTON	\$1,089.90
0050E	ROBIN COPP CURRIER	\$7,780.50
0054E	KATHLEEN M. COSTA	\$4,006.35
0055E	KAREN WAJDA	\$7,547.75
0059E	MARY LOU STOWELL	\$3,557.95
0066E	BETTY CAROLYN WEIR	\$1,769.00
0067E	SUSAN M. CRITES	\$3,220.36
0074E	NANCY M. DAVINE	\$215.63
0082E	MONIQUE T. GADBOIS	\$14.38
0086E	CAROLINE C. GAINAN	\$667.00
0090E	ELAINE MCQUILLAN	\$7,538.82
0096E	LINDA J. WELLS	\$5.75
0099E	CORINNE TETREAU	\$43.48
0100E	NANCY L. CONDELLI	\$7,952.60
0102E	CAROL A. WHITE	\$86.25
0112E	MARIE E. SULLIVAN	\$17.25
0130E	SUZANNE A. DOWNIN	\$418.32
0142E	CAROL A. GAETA	\$51.75

0158E	LINDA A. GRANT	\$3,584.49
0164E	TAMELA J. SIMPSON	\$1,874.26
0171E	JOSEPH M. NALEZINSKI	\$6,048.00
0181E	JANET L. BURNS	\$172.50
0187E	KRISTI L. GRANT	\$51.75
0189E	PETER P. MARGOLIS	\$117.88
0190E	KATHLEEN T. SQUADRITO	\$935.55
0191E	LINDA M. TORRISI	\$1,124.55
0192E	PATRICIA M. DOANE	\$1,282.05
0193E	PATRICIA A. LECLAIR	\$1,398.60
0619E	MARGARET MARY GOVE	\$8,330.40
0626E	JENNIFER JOHNSTON	\$4,473.78
0659E	MARY ANNE SARBANIS	\$2,818.81
7110E	PATRICIA E. DEFONZO	\$405.00

TOTAL	SAL - SPEC ED AIDES	\$113,957.08
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1200-115 SAL-SPEC ED SEC

0603E	JOYCE M. CLARK	\$14,753.20
0654E	JILL OWENS	\$6,781.38

TOTAL	SAL-SPEC ED SEC	\$21,534.58
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1200-122 SAL-HOME INSTRUCTION

0375E	JANE E. MARSHALL	\$547.50
0669E	CHERYL E. SUMNER	\$165.00
2015V	KAREN COLEMAN	\$97.50
4059V	MIRIAM HATOUM	\$144.00
9112V	THERESE TRAHAN	\$52.50

TOTAL	SAL-HOME INSTRUCTION	\$1,006.50
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1200-569 TUITION-PRIVATE

0001E	KATHLEEN STANTON	\$75.60
0003E	AMY L. COSTELLO	\$945.00
0005E	KATHERINE A. GREENE	\$945.00
0007E	SUZANNE E. GREENE	\$371.70
0008E	BARBARA K. MASZCZAK	\$705.00
0009E	BONNIE LOU MORTON	\$900.00
0010E	JULIE L. MORRIS	\$2,340.00
0011E	SARAH H. ZEITVOGEL	\$296.10
0013V	A + TUTORS	\$100.00
0028E	SHARON MCALEER	\$232.75
0044E	KARA JEAN CLARK	\$359.10
0051E	SUSAN BRASSARD	\$157.50
0082E	MONIQUE T. GADBOIS	\$1,166.25
0088E	HEATHER A. HANKUS	\$396.90
0090E	ELAINE MCQUILLAN	\$396.90
0096E	LINDA J. WELLS	\$346.50
0121E	LYNNE H. TOWNSEND	\$45.00
0123E	HEATHER WARREN	\$396.90
0125E	ELIZABETH M. FIELD	\$752.00
0127E	LINDA A. TOBIN	\$60.00
0155E	KARYN J. WILBUR	\$390.60
0164E	TAMELA J. SIMPSON	\$151.20
0199E	CHRISTINE L. DERSE	\$855.00
0336V	AMERICAN SCHOOL	\$202.00
0390E	THERESA C. PLANTE	\$60.00
0498E	ROSEMARY E. THORNE	\$180.00
0601E	FRANCINE B. BAUMHOR	\$1,460.00

0619E	MARGARET MARY GOVE	\$396.90
0621E	SANDRA HANKUS	\$396.90
0626E	JENNIFER JOHNSTON	\$945.00
0632E	NANCY L. LACASSE	\$100.80
0659V	MARY C. BAMFORD, OTR/L	\$2,700.00
1553V	CFCD	\$828.00
2701V	SHANNON J. DIXON	\$615.00
2866V	EASTER SEAL SOCIETY OF NH/VT	\$1,196.30
2947V	EDUCATION DEVELOPMENT ASSOCIAT	\$500.00
3792V	GYM-KEN GYMNASTICS, INC	\$640.00
3900V	HAMPSTEAD HOSPITAL	\$1,710.00
4198V	HEALTH WEALTH, INC.	\$12,125.00
4607V	INSTITUTE	\$22,286.35
4673V	EILEEN C JENNE	\$165.00
4992V	COTTING SCHOOL	\$2,168.47
5269V	LIGHTHOUSE SCHOOL, INC.	\$41,160.32
5622V	MAY INSTITUTE, INC.	\$31,200.00
6163V	WAYNE F. MORRIS, R.P.T.	\$150.00
6421V	NASHUA ADULT LEARNING CENTER	\$1,616.00
6679V	PRATT PEDIATRIC ASSOCIATES	\$205.34
6734V	NH ALLIANCE ASST TECH	\$2,500.00
6770V	N H DEPT OF SAFE DIV ST POLICE	\$160.00
7388V	PINKERTON ACADEMY	\$195,727.19
7771V	REGIONAL SERVICES &	\$32,322.00
7787V	REHABILITATION THERAPY ASSOC	\$315.00
8152V	SUSAN SANTUCCI	\$1,500.00
8291V	DEBRA J. SCHWARTZ, M.ED.	\$200.00
8292V	THOMAS M SCHWEITZER	\$500.00
8543V	SOMERS TRUST	\$800.00
8559V	SOUTHEASTERN REGIONAL EDUC	\$27,549.03
8758V	CATHY STEWART	\$120.00
9131V	TREASURER, ST OF NH	\$2,344.16
9579V	WEDIKO CHILDREN'S SERVICES	\$66,976.65

TOTAL	TUITION-PRIVATE	\$466,406.41
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1200-580 WORKSHOPS-SPEC ED

0823V	JANE BEAUDIN	\$1,821.99
1320V	SUSAN BRASSARD	\$18.00
1916V	JOYCE CLARK	\$168.76
2320V	CROTCHED MOUNTAIN	\$75.00
3380V	FOUR POINTS HOTEL	\$323.00
3693V	GREATER SALEM COUNCIL AGAINST	\$65.00
4524V	TERRY HUSSEY	\$25.65
5480V	ROBERT MATTIA	\$175.50
6398V	NHSAA	\$65.00
6716V	NHAEOP	\$40.00
7261V	JULIE A PEKALSKY	\$75.00
7571V	PROFESSIONAL DEVELOPMENT PROG	\$480.00
7608V	PRYOR RESOURCES INC	\$158.00
8169V	MARYANNE SARBANIS	\$25.50
9103V	LYNNE H TOWNSEND	\$24.75
9322V	UNH THIRD PARTY BILLING	\$85.00

TOTAL	WORKSHOPS-SPEC ED	\$3,626.15
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1200-610 SUPPLIES-SPEC ED

SUMMARY		\$1.76
0034V	ABC SCHOOL SUPPLIES INC	\$83.90
0787V	FRAN BAUMHOR	\$51.26
1462V	MARY BUCK	\$107.45

1605V	CALLOWAY HOUSE INC	\$140.15
1735V	REMITTANCE PROCESSING CENTER	\$73.48
2157V	CONWAY OFFICE PRODUCTS, INC	\$244.17
2509V	DAY-TIMERS, INC	\$35.70
2637V	CHRISTINE DERSE	\$45.72
3843V	JL HAMMETT CO	\$243.04
4524V	TERRY HUSSEY	\$74.99
5686V	MCGRAW-HILL COMPANIES INC	\$60.60
6140V	MORLEY OFFICE SUPPLY	\$12.68
6172V	BONNIE LOU MORTON	\$15.00
6699V	SCHOOL SPECIALTY	\$237.85
7261V	JULIE A PEKALSKY	\$358.97
7434V	PLAISTOW STATIONERS	\$50.07
7435V	THERESA PLANTE	\$55.08
7685V	RAM PRINTING, INC	\$810.00
7872V	RIVERSIDE PUBLISHING CO	\$85.02
8169V	MARYANNE SARBANIS	\$114.83
8583V	SPECIAL ED DEPT PETTY CASH	\$368.90
8620V	SPORTIME	\$237.06
8946V	THERAPRO INC	\$111.72
9060V	MARY TIMSON	\$16.25
9280V	US STAMPED ENVELOPE AGENCY	\$185.60
9424V	VORT CORP	\$51.70
9648V	RAM PRINTING INC	\$610.00
TOTAL	SUPPLIES-SPEC ED	\$4,482.95
1200-630	TEXTBOOKS-SPEC ED	
2940V	EDMARK CORPORATION	\$510.63
3073V	EDUCATORS PUBLISHING SVCE INC	\$280.26
4287V	HIGH NOON BOOKS	\$168.30
TOTAL	TEXTBOOKS-SPEC ED	\$959.19
1200-741	NEW EQUIP-SPEC ED	
0940V	BEST PRICED PRODUCT, INC.	\$176.85
2157V	CONWAY OFFICE PRODUCTS, INC	\$2,457.20
2322V	CRITERIA FURNITURE & EQUIPMENT	\$225.00
3651V	WW GRAINGER'S	\$87.11
6460V	NATIONAL BUSINESS FURNITURE	\$292.95
7261V	JULIE A PEKALSKY	\$31.92
7435V	THERESA PLANTE	\$25.00
8572V	SOUTHPAW ENTERPRISES	\$307.80
TOTAL	NEW EQUIP-SPEC ED	\$3,603.83
1200-810	DUES-SPEC ED	
0823V	JANE BEAUDIN	\$55.00
2252V	COUNC FOR EXCEPTIONAL CHILDREN	\$181.00
6401V	NHASEA	\$95.00
TOTAL	DUES-SPEC ED	\$331.00
1410-112	SAL STU. ACTIVITIES	
0006E	PATRICIA CHRISTENSEN	\$1,286.00
0043E	LYNETTE A. BUSWELL-WIBLE	\$100.00
0076E	STEVEN J. CASTLE	\$1,286.00
0077E	DEBORAH S. STOKINGER	\$1,093.00
0117E	ANGELA L. INGRAHAM	\$2,752.00

0118E	HANNAH E. JONES	\$120.00
0119E	DEBORAH NORD	\$743.00
0170E	PAUL A. COURNOYER	\$4,036.00
0220E	JOANN ERICKSON	\$250.00
0230E	RAYMOND FLAHERTY	\$2,009.00
0340E	KATHLEEN L. HOEPF	\$1,286.00
0362E	JENNIFER G. LATHAM	\$375.00
0373E	ANDREA MARGOLIS	\$120.00
0376E	DAWN S. MICHAUD	\$643.00
0380E	PATRICIA O'CONNELL	\$245.00
0455E	JEANNE M. SULLIVAN	\$120.00
0529E	ROBERT WILMOT	\$120.00
TOTAL	SAL STU. ACTIVITIES	\$16,584.00
1410-390	OFFICIALS	
3901V	HAMPSTEAD MIDDLE SCHOOL	\$3,750.00
TOTAL	OFFICIALS	\$3,750.00
1410-440	REPAIRS-ATH EQUIP	
3634V	GOLDSMITH'S	\$63.95
9139V	TRUGREEN-MANCHESTER (4080)	\$300.00
TOTAL	REPAIRS-ATH EQUIP	\$363.95
1410-610	SUPPLIES-ATHLETICS	
3634V	GOLDSMITH'S	\$443.25
8904V	TEAM SPORTS CONNECTION	\$456.75
TOTAL	SUPPLIES-ATHLETICS	\$900.00
1410-742	REPL EQUIP-ATHLETICS	
3634V	GOLDSMITH'S	\$2,458.25
8904V	TEAM SPORTS CONNECTION	\$364.88
TOTAL	REPL EQUIP-ATHLETICS	\$2,823.13
1410-890	DUES & ASSESSMENTS	
9399V	VICKI PARADY-GUAY	\$270.00
TOTAL	DUES & ASSESSMENTS	\$270.00
2122-112	SALARIES-GUIDANCE	
0145E	PATRICIA JACOBELLIS	\$34,372.60
0340E	KATHLEEN L. HOEPF	\$49,147.09
TOTAL	SALARIES-GUIDANCE	\$83,519.69
2122-532	POSTAGE-GUIDANCE	
3903V	HAMPSTEAD MIDDLE SCHOOL	\$150.00
7529V	POSTMASTER	\$96.00
TOTAL	POSTAGE-GUIDANCE	\$246.00

2122-610 SUPPLIES-GUIDANCE

0534V	ATLAS PEN & PENCIL CORP	\$60.62
1735V	REMITTANCE PROCESSING CENTER	\$33.24
1738V	CENTER FOR APPLIED PSYCHOLOGY	\$69.80
1911V	CITIZENSHIP AWARDS PROGRAM	\$68.75
4671V	PATRICIA JACOBELLIS	\$49.90

TOTAL	SUPPLIES-GUIDANCE	\$282.31
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2122-630 BOOKS-GUIDANCE

1230V	BOULDEN PUBLISHING	\$41.55
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TOTAL	BOOKS-GUIDANCE	\$41.55
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2123-370 TESTING - SCORING

0620V	BADGE A MINIT	\$68.79
0943V	CHANNING L BETE CO., INC	\$148.36
3884V	HAMPSTEAD CENTRAL SCHOOL	\$28.93

TOTAL	TESTING - SCORING	\$246.08
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2123-610 TESTING - SUPPLIES

4341V	KATHLEEN HOEPF	\$41.88
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TOTAL	TESTING - SUPPLIES	\$41.88
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2132-113 SALARY-NURSE

0015E	BEVERLY COLLINS	\$55.00
0127E	LINDA A. TOBIN	\$21,350.00
0498E	ROSEMARY E. THORNE	\$21,120.44

TOTAL	SALARY-NURSE	\$42,525.44
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2132-340 PHYSICALS-STAFF

0472V	ASSOCIATED RADIOLOGISTS P A	\$26.00
1606V	THOMAS J CAMMILLERI JR D O	\$1,514.00
6125V	MOORE & HART	\$10.00

TOTAL	PHYSICALS-STAFF	\$1,550.00
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2132-610 SUPPLIES-NURSE

0209V	AMZCO HEALTH SUPPLY NATIONWIDE	\$17.30
0219V	AMERICAN AUDIO-MEDICAL CO	\$223.00
3640V	DAVID GOODREULT	\$90.90
3885V	HAMPSTEAD CENTRAL SCHOOL	\$11.98
3906V	HAMPSTEAD PHARMACY	\$52.85
5424V	MACGILL & COMPANY	\$618.82
5654V	DAVID MCCORMICK	\$29.99
5914V	MICROFLEX	\$55.50
6126V	MOORE MEDICAL CORP	\$44.52
7049V	OLD KERRY BEVERAGE COMPANY	\$24.00
8270V	SCHOOL HEALTH CORPORATION	\$505.36
8507V	SMILEMAKERS	\$33.85
9081V	LINDA TOBIN	\$8.00

TOTAL	SUPPLIES-NURSE	\$1,716.07
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2132-630 BOOKS - NURSES

2578V	DEMOS PUBLICATIONS	\$25.95
5424V	MACGILL & COMPANY	\$70.64
7209V	PARKER PUBLISHING CO.	\$41.24
8260V	SCHOOL HEALTH ALERT	\$5.00
8270V	SCHOOL HEALTH CORPORATION	\$12.13

TOTAL	BOOKS - NURSES	\$154.96
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2132-640 PERIODICALS-NURSE

8260V	SCHOOL HEALTH ALERT	\$49.00
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TOTAL	PERIODICALS-NURSE	\$49.00
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2132-741 NEW EQUIP-NURSE

6126V	MOORE MEDICAL CORP	\$79.00
8135V	SANBORN CO.	\$260.25

TOTAL	NEW EQUIP-NURSE	\$339.25
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2142-112 SCHOOL PSYCHOLOGIST

0377E	ROBERT MATTIA	\$41,474.33
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TOTAL	SCHOOL PSYCHOLOGIST	\$41,474.33
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2142-330 PSYCH SERVICES, OTHER

3456V	JUDITH H FERGUSON	\$350.00
6683V	NE NEUROLOGICAL ASSOCIATES	\$220.00
8010V	DANIEL W ROSENN, M.D.	\$345.00
8111V	SALEM HOSPITAL	\$3,775.88
8543V	SOMERS TRUST	\$1,300.00

TOTAL	PSYCH SERVICES, OTHER	\$5,990.88
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2142-610 SUPPLIES-SCH PSYCHOL

1814V	CHILD BEHAVIOR CHECKLIST	\$124.00
6311V	NASP	\$61.75
7617V	PSYCHOLOGICAL CORP	\$272.14
9649V	WESTERN PSYCHOLOGICAL SERV	\$21.95

TOTAL	SUPPLIES-SCH PSYCHOL	\$479.84
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2152-112 SALARY - SPEECH

0121E	LYNNE H. TOWNSEND	\$31,659.30
0199E	CHRISTINE L. DERSE	\$24,019.80
0390E	THERESA C. PLANTE	\$33,728.80

TOTAL	SALARY - SPEECH	\$89,407.90
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2152-114 SAL-SPEECH AIDE

0429E	ELIZABETH A. SMITH	\$15,596.10
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TOTAL	SAL-SPEECH AIDE	\$15,596.10
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2152-610	SUPPLIES-SPEECH	
2637V	CHRISTINE DERSE	\$9.16
2927V	ECL PUBLICATIONS	\$34.40
5275V	LINGUISTSYSTEMS, INC.	\$139.69
8500V	SLOSSON EDUCATIONAL PUB INC	\$185.90
8511V	BETH SMITH	\$5.44
TOTAL	SUPPLIES-SPEECH	\$374.59

2152-741	NEW EQ-SPEECH	
0044V	ABLE NET	\$962.00
0103V	AGH ASSOCIATES	\$28.75
2134V	COMPUTER TOWN	\$163.00
2314V	CRESTWOOD COMPANY	\$25.90
2322V	CRITERIA FURNITURE & EQUIPMENT	\$164.00
2637V	CHRISTINE DERSE	\$207.49
3474V	GALLAUDET UNIVERSITY PRESS	\$30.38
4617V	INTELLITOOLS	\$629.90
5097V	LAUREATE LEARNING SYSTEMS, INC	\$204.50
5635V	MAYER JOHNSON COMPANY	\$37.40
7434V	PLAISTOW STATIONERS	\$66.99
8874V	TANDY TELEPHONE ORDER CENTER	\$277.56
9096V	TOYS FOR SPECIAL CHILDREN	\$220.00
TOTAL	NEW EQ-SPEECH	\$3,017.87

2190-810	SERESC	
8559V	SOUTHEASTERN REGIONAL EDUC	\$3,778.92
TOTAL	SERESC	\$3,778.92

2190-890	ASSEMBLIES	
4920V	KITCHENSINK THEATRE	\$2,800.00
TOTAL	ASSEMBLIES	\$2,800.00

2212-550	CURRICULUM DEV	
	SUMMARY	\$345.00-
0095E	DILLARD E COLLINS	\$480.00
0119E	DEBORAH NORD	\$45.00
0361E	MICHELLE LAPHAM	\$135.00
0375E	JANE E. MARSHALL	\$330.00
0376E	DAWN S. MICHAUD	\$30.00
0430E	GARY SMITH	\$600.00
0445E	HELEN STRATTON	\$150.00
0529E	ROBERT WILMOT	\$660.00
0532E	JENNIFER WILSON	\$195.00
0632E	NANCY L. LACASSE	\$155.60
6855V	NH SCHOOL BRDS INS TRUST	\$540.00
7325E	JEAN LURVEY	\$45.00
9802V	PETER WOODBURY SCHOOL	\$50.00
TOTAL	CURRICULUM DEV	\$3,070.60

2213-270	PROF. IMPROVEMENT	
1082V	TERI BLOUIN	\$855.00
1320V	SUSAN BRASSARD	\$525.00

1338V	DEBORAH BRIDGES	\$849.00
1459V	DORIS BUCCO	\$125.00
1523V	LYNETTE BUSWELL	\$203.75
2245V	JUDITH COTTER	\$300.00
2637V	CHRISTINE DERSE	\$557.00
2807V	KAREN DUNN	\$765.00
2892V	MAUREEN EATON	\$308.00
3143V	JOANN ERICKSON	\$190.00
3353V	MARGARET CHASE	\$780.00
3403V	BETTY FREEDMAN	\$420.00
4341V	KATHLEEN HOEPF	\$420.00
4518V	PATRICIA HUNTINGTON	\$515.00
5094V	JENNIFER LATHAM	\$420.00
5345V	JANICE LOPES	\$785.00
5590V	JANE MARSHALL	\$1,146.00
7041V	PATRICIA O'CONNELL	\$455.00
7094V	SANDRA OUELLET	\$455.00
8005V	ROSEMARY RUBINO	\$455.00
8823V	MAURA PALMER	\$1,526.00
8936V	MICHAEL TERRILE	\$1,309.00
9109V	ADELE TRESTED	\$490.00
9342V	UNIVERSITY OF NEW HAMPSHIRE	\$5,400.00
9735V	TERESA DEMARAIS	\$930.00
9957V	KAREN ZABIELSKI	\$1,580.00
TOTAL	PROF. IMPROVEMENT	\$21,763.75

2213-340	IN-SERVICE TRAINING	
	SUMMARY	\$195.00-
0042E	TAMMY DINGMAN	\$86.45
0053E	MARY ANN BOUCHER	\$195.00
0666E	JANET THIBOUTOT	\$66.04
3076V	EDUSTAR	\$1,175.00
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$500.00
8559V	SOUTHEASTERN REGIONAL EDUC	\$1,000.00

TOTAL	IN-SERVICE TRAINING	\$2,827.49
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2222-112	SAL - LIBRARIAN	
0266E	NATALIE A. GALLO	\$33,795.00
TOTAL	SAL - LIBRARIAN	\$33,795.00

2222-114	SAL - LIBRARY ASST.	
0666E	JANET THIBOUTOT	\$14,579.60
7055E	DIANE T. BUTTON	\$3,438.05
7246E	WENDY E. GREEN	\$3,591.00
TOTAL	SAL - LIBRARY ASST.	\$21,608.65

2222-610	SUPPLIES-LIBRARY	
1351V	BRODART	\$347.78
1852V	CHELSEA HOUSE PUBLISHERS	\$57.66
2569V	DEMCO INC	\$356.05
3738V	GROLIER PUBLISHING CO	\$25.00
3843V	JL HAMMETT CO	\$62.28
4055V	MARY JO HASKELL	\$375.00
4291V	HIGHSMITH CO	\$16.58
5261V	LIBRARY STORE, INC	\$20.62

5312V	LORING, SHORT AND HARMON	\$318.46	7678V	RADIO SHACK	\$12.99
8220V	SCHWAAB	\$109.40			
9340V	UPSTART	\$91.02	TOTAL	REPAIRS-AV	\$704.52
TOTAL	SUPPLIES-LIBRARY	\$1,779.85	2223-610	SUPPLIES - AV	
2222-630	BOOKS-LIBRARY		1708V	DJ CASEY PAPER CO	\$197.40
0224V	AMERICAN CHEMICAL SOCIETY	\$46.45	2233V	CORONET MTI FILM VIDEO	\$227.85
1147V	BOOKSOURCE	\$143.24	2569V	DEMCO INC	\$116.56
1296V	PERFECTION LEARNING	\$14.58	3475V	GPN	\$379.50
1822V	GROLIER PUBLISHING CO	\$20.95	4291V	HIGHSMITH CO	\$491.68
1834V	GROLIER PUBLISHING CO	\$503.06	6245V	MUSIC IN MOTION	\$164.94
1852V	CHELSEA HOUSE PUBLISHERS	\$154.00	6509V	NATIONAL GEOGRAPHIC SOCIETY	\$297.00
1855V	CHILD'S WORLD	\$47.27	6991V	NORTHEAST AUDIO VISUAL	\$412.36
2273V	CRABTREE PUBLISHING CO	\$279.16	7623V	PUBLISHER'S QUALITY LIB SER	\$140.38
2569V	DEMCO INC	\$69.74	7697V	RAND MCNALLY/CATALOG OPERATION	\$169.65
2766V	DOVER PUBLICATIONS INC	\$141.86	8801V	SUNBURST/WINGS	\$500.00
3146V	ERIC/EDINFO PRESS	\$47.14	9781V	WINNEBAGO SOFTWARE CO	\$598.00
3350V	FOLLETT LIBRARY RESOURCES	\$1,507.78	TOTAL	SUPPLIES - AV	\$3,695.32
3486V	NATALIE GALLO	\$260.92	2311-111	SAL-SCHOOL BOARD	
3501V	GARETH STEVENS	\$956.57	0057E	HENRI EASTMAN	\$600.00
3784V	GUMDROP BOOKS	\$933.32	0060E	ROBERT MORTENSEN	\$800.00
5163V	LERNER GROUP	\$622.14	0064E	HOWARD A. DAVINE	\$600.00
5279V	BOOK REPORT	\$107.75	7650E	KAREN M. YASENKA	\$600.00
5935V	MILLBROOK PRESS	\$561.28	9874E	RICHARD LITTLE	\$600.00
6647V	NEW ENGLAND BOOK FAIR	\$616.13	TOTAL	SAL-SCHOOL BOARD	\$3,200.00
7132V	PQLS DEPARTMENT E12	\$197.01	2311-523	LIABILITY INSURANCE	
7623V	PUBLISHER'S QUALITY LIB SER	\$1,370.64	6855V	NH SCHOOL BRDS INS TRUST	\$2,559.00
7779V	REFERENCE BOOK CENTER	\$376.40	TOTAL	LIABILITY INSURANCE	\$2,559.00
7895V	ROCKBOTTOM BOOKS	\$179.10	2312-380	SCHOOL BOARD CLERK	
8004V	ROURKE PUBLISHING GROUP	\$368.70	0929V	CONNIE BERNIER	\$1,325.00
8563V	SOURCECOM	\$85.81	8002V	DIANE ROTHWELL	\$53.00
8730V	STERLING PUBLISHING CO INC	\$125.76	8441V	COLLEEN SIMPSON	\$53.00
9284V	UNIVERSITY BOOK SERVICE	\$446.47	TOTAL	SCHOOL BOARD CLERK	\$1,431.00
9323V	UXL	\$119.22	2312-532	EXP- SCHOOL BD CLERK	
9536V	GROLIER PUBLISHING COMPANY	\$360.77	0929V	CONNIE BERNIER	\$17.60
TOTAL	BOOKS-LIBRARY	\$10,663.22	TOTAL	EXP- SCHOOL BD CLERK	\$17.60
2222-640	PERIODICALS		2313-111	TREASURER & ASST	
0227V	AMERICAN GIRL	\$19.95	6273V	DOROTHY MEYERS	\$330.00
0962V	BETTER HOMES & GARDENS MAGAZ	\$17.00	8760V	GEORGE STOKINGER	\$670.00
1126V	BON APPETIT	\$18.00	TOTAL	TREASURER & ASST	\$1,000.00
2201V	COPYCAT MAGAZINE	\$16.95	2313-532	TREASURER'S POSTAGE	
2719V	DOG FANCY	\$17.97	7528V	POSTMASTER	\$480.00
3202V	FAMILY CIRCLE	\$12.97	TOTAL	TREASURER'S POSTAGE	\$480.00
4599V	IDEALS	\$19.95	2314-380	DIST OFCRS & WORKERS	
4873V	KIDS DISCOVER	\$123.00	1420V	DEBRA BRYANT	\$28.00
5490V	EDUCATION CENTER INC	\$45.90	2681V	JACQUELINE DIMANDO	\$28.00
5607V	MASSACHUSETTS HORTICULTURAL SO	\$24.95	3627V	MICHAEL GORHAM	\$50.00
6509V	NATIONAL GEOGRAPHIC SOCIETY	\$25.00	3628V	SHEILA G GORHAM	\$28.00
7102V	OUTSIDE KIDS	\$9.97	4519V	KATHLEEN HUNT	\$28.00
7219V	PARENT TEACHER ASSOCIATION	\$144.32			
7502V	POPULAR SCIENCE	\$35.88			
7610V	PRUFROCK PRESS	\$19.95			
7754V	EDUCATION CENTER INC	\$29.90			
8277V	SCHOOL LIBRARY JOURNAL	\$79.50			
9046V	TIME	\$24.00			
9048V	TIME	\$59.94			
9225V	US NEWS & WORLD REPORT	\$15.00			
9905V	YANKEE	\$22.00			
TOTAL	PERIODICALS	\$782.10			
2223-440	REPAIRS-AV				
5495V	MALCO ELECTRONICS INC	\$178.45			
6991V	NORTHEAST AUDIO VISUAL	\$399.28			
7563V	PRECISION VCR & TV REPAIR	\$113.80			

6162V	VIRGINIA MORRIS	\$28.00
8727V	MARY K STENSON	\$135.00
9509V	NANCY WATSON	\$35.00
9510V	JOHN WATSON	\$35.00
TOTAL	OIST OFCRS & WORKERS	\$395.00
2314-550	ANNUAL REPORT	
3935V	TOWN OF HAMPSTEAD	\$1,667.67
TOTAL	ANNUAL REPORT	\$1,667.67
2315-380	LEGAL SERVICES	
2700V	DISABILITY RIGHTS CENTER	\$3,750.00
4874V	KIDDER & UPTON	\$25.00
6342V	NESDEC	\$610.00
8540V	SOULE, LESLIE, ZELIN,	\$16,430.18
TOTAL	LEGAL SERVICES	\$20,815.18
2317-380	AUDIT	
1595V	PLODZIK & SANDERSON PROF ASSOC	\$3,565.00
TOTAL	AUDIT	\$3,565.00
2319-540	BOARD EXP-ADV	
1183V	BOSTON GLOBE	\$1,121.25
2625V	DERRY NEWS	\$61.62
3181V	EXETER NEWS LETTER COMPANY	\$87.40
3903V	HAMPSTEAD MIDDLE SCHOOL	\$160.00
4081V	HAVERHILL GAZETTE	\$319.73
5105V	LAWRENCE EAGLE TRIBUNE	\$584.77
5515V	MANCHESTER UNION-LEADER	\$47.00
5516V	MANCHESTER UNION LEADER	\$377.41
TOTAL	BOARD EXP-ADV	\$2,759.18
2319-580	BOARD EXPENSES	
5618V	MARK MASTERSON	\$25.20
6851V	NHSBA	\$30.00
6853V	NH SCHOOL BOARDS ASSOCIATION	\$60.00
TOTAL	BOARD EXPENSES	\$115.20
2319-610	BOARD EXP-SUPPLIES	
1708V	OJ CASEY PAPER CO	\$29.90
2027V	COLLINS FLOWERS INC	\$38.00
3884V	HAMPSTEAD CENTRAL SCHOOL	\$556.00
3951V	HAMPSTEAD TROPHY	\$160.16
5289V	RICHARD LITTLE	\$20.00
5319V	LORAL PRESS INC	\$675.45
5528V	MAPLEWOOD FLORIST LTD	\$28.00
5618V	MARK MASTERSON	\$72.12
6851V	NHSBA	\$39.60
7308V	PETTY + HEMMER	\$35.00
7434V	PLAISTOW STATIONERS	\$41.65
7561V	PRIMO PASTA	\$55.00
8119V	SALUTATIONS	\$119.00
9033V	TIMBERLANE REG SCHOOL DISTRICT	\$36.62
TOTAL	BOARD EXP-SUPPLIES	\$1,906.50
2319-640	BO EXP-PERIODICAL	
0347V	AMERICAN SCHOOL BOARD JOURNAL	\$240.00
TOTAL	BO EXP-PERIODICAL	\$240.00

2319-810	BO EXP-ASSOCIATION	
6853V	NH SCHOOL BOARDS ASSOCIATION	\$2,973.30
TOTAL	BO EXP-ASSOCIATION	\$2,973.30
2320-351	SAU NO.55 BUDGET	
8265V	SCHOOL ADMINISTRATIVE UNIT #55	\$130,773.00
TOTAL	SAU NO.55 BUDGET	\$130,773.00
2390-360	COMPUTER SERVICES	
9033V	TIMBERLANE REG SCHOOL DISTRICT	\$6,250.00
TOTAL	COMPUTER SERVICES	\$6,250.00
2410-111	SAL-PRINCIPAL	
0048E	RICHARD R. FUGERE	\$59,121.92
0368E	ROBERT P LITTLE	\$64,995.60
TOTAL	SAL-PRINCIPAL	\$124,117.52
2410-114	SAL-OFFICE ASST	
0017E	DIANE M. BAREFOOT	\$6,126.75
0062E	COLLEEN A. SIMPSON	\$2,083.29
0102E	CAROL A. WHITE	\$1,650.26
0103E	BARBRA-JEAN ROTHE	\$201.25
0602E	MARGARET R. BOLEN	\$12,759.20
0654E	JILL OWENS	\$1,315.02
0667E	CLAIRE SULLIVAN	\$8,647.37
TOTAL	SAL-OFFICE ASST	\$32,783.14
2410-115	SAL-SECRETARIES	
0655E	MARGARET I. PLAYDON	\$16,187.40
0660E	GLORIA ROTHE	\$20,644.40
TOTAL	SAL-SECRETARIES	\$36,831.80
2410-440	BUSINESS MACH REPAIR	
2157V	CONWAY OFFICE PRODUCTS, INC	\$3,746.12
2863V	EAST COAST OFFICE MACHINES	\$91.00
5751V	MCINTIRE BUSINESS PRODUCTS	\$299.00
8861V	IKON OFFICE SOLUTIONS	\$29.50
9288V	UNITED BUSINESS MACHINES	\$485.00
TOTAL	BUSINESS MACH REPAIR	\$4,650.62
2410-531	TELEPHONE	
0215V	PHOENIX NETWORK, INC	\$2,137.05
0499V	LUCENT TECHNOLOGIES	\$1,857.29
6706V	NYNEX	\$11,387.83
TOTAL	TELEPHONE	\$15,382.17
2410-532	POSTAGE	
3884V	HAMPSTEAD CENTRAL SCHOOL	\$64.00
3885V	HAMPSTEAD CENTRAL SCHOOL	\$499.26
3903V	HAMPSTEAD MIDDLE SCHOOL	\$442.48
7444V	PEG PLAYDON	\$32.00
7529V	POSTMASTER	\$85.00
7998V	GLORIA ROTHE	\$20.35
9033V	TIMBERLANE REG SCHOOL DISTRICT	\$23.68
TOTAL	POSTAGE	\$1,166.77

2410-580	WORKSHOPS-PRINCIPALS		2490-890	GRADUATION	
1524V	JENNIFER BUTLER	\$50.00	0644V	BALE PIN COMPANY	\$98.85
3460V	RICHARD FUGERE	\$512.71	6294V	NASSP	\$267.00
5041V	NANCY LACASSE	\$128.13	9050V	LAIOLAW TRANSIT INC	\$130.00
6398V	NHSAA	\$195.00	9648V	RAM PRINTING INC	\$247.00
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$230.00			
8803V	CLAIRE SULLIVAN	\$196.01	TOTAL	GRADUATION	\$742.85
9081V	LINDA TOBIN	\$210.00			
9109V	ADELE TRESTED	\$7.50	2541-116	SAL-CUSTODIAL SUPVIS	
9354V	UNH CONTINUING EDUCATION	\$55.00	0720E	WILLIAM C. BRAGG	\$38,021.88
9368V	CAROL VAN LOON	\$108.00			
TOTAL	WORKSHOPS-PRINCIPALS	\$1,692.35	TOTAL	SAL-CUSTODIAL SUPVIS	\$38,021.88
2410-610	SUPPLIES-PRIN OFFICE		2542-116	SAL-CUSTODIAL	
1708V	DJ CASEY PAPER CO	\$342.88	0002E	PAUL OTT	\$8,602.10
2157V	CONWAY OFFICE PRODUCTS, INC	\$3,914.39	0023E	STANLEY SHELTRA	\$16,477.50
2238V	CORWIN PRESS	\$31.95	0031E	RALPH J. ROONEY	\$1,321.50
2451V	CUSTEAU'S THRIFTWAY	\$30.48	0075E	AUDREY L. BARRY	\$2,979.70
2741V	DOON'S MARKET	\$72.55	0080E	KEVIN R. STAPLES	\$5,993.67
2839V	ERN	\$30.00	0091E	RICHARD C. TAYLOR	\$9,514.58
3028V	EDUCATIONAL RESEARCH	\$27.00	0126E	SCOTT E. STEARNS	\$15,278.60
3884V	HAMPSTEAD CENTRAL SCHOOL	\$174.01	0128E	BRUCE L. BAREFOOT	\$790.00
3885V	HAMPSTEAD CENTRAL SCHOOL	\$10.07	0149E	JEFFREY T. BUTTON	\$15,405.00
3903V	HAMPSTEAD MIDDLE SCHOOL	\$14.10	0151E	JAMES H. COUCH, JR.	\$15,405.00
5288V	ROBERT P LITTLE	\$25.33	0170E	PAUL A. COURNOYER	\$1,983.75
6269V	MYRON MANUFACTURING	\$194.76	0182E	ROBERT W. LACHANCE	\$1,777.50
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$214.75	0194E	JAMES J. PIMENTEL	\$1,575.00
6699V	SCHOOL SPECIALTY	\$94.56	0750E	LAWRENCE P. GUAY	\$20,547.00
7136V	PADGETT THOMPSON	\$145.00	0754E	FRANK C. HOWARD	\$18,480.00
7330V	PHI DELTA KAPPA	\$25.00	0780E	IRVING N. SMITH	\$17,182.82
7542V	PRENTICE HALL INC	\$35.24	0785E	WALLACE H. VILLERS	\$16,477.50
7685V	RAM PRINTING, INC	\$490.00			
7896V	JEAN ROBBINS	\$29.28	TOTAL	SAL-CUSTODIAL	\$169,791.22
8220V	SCHWAAB	\$171.60			
8480V	SIR SPEEDY	\$1,361.50	2542-126	SAL-OT,VAC,SK,LV	
8494V	CHARLES SLAYTON	\$14.16	0023E	STANLEY SHELTRA	\$817.86
8559V	SOUTHEASTERN REGIONAL EDUC	\$230.00	0080E	KEVIN R. STAPLES	\$257.45
8655V	STAPLES, INC	\$332.78	0091E	RICHARD C. TAYLOR	\$1,586.34
8700V	STATE OF NH DEPT OF ED	\$35.00	0126E	SCOTT E. STEARNS	\$183.67
8803V	CLAIRE SULLIVAN	\$67.33	0149E	JEFFREY T. BUTTON	\$622.12
8865V	2 WAY COMMUNICATIONS SERV. INC	\$43.50	0151E	JAMES H. COUCH, JR.	\$1,576.03
9288V	UNITED BUSINESS MACHINES	\$317.00	0182E	ROBERT W. LACHANCE	\$47.40
9329V	UTAH STATE UNIVERSITY	\$17.50	0194E	JAMES J. PIMENTEL	\$56.25
9368V	CAROL VAN LOON	\$57.00	0750E	LAWRENCE P. GUAY	\$117.67
9414V	VIKING OFFICE PRODUCTS	\$276.34	0754E	FRANK C. HOWARD	\$867.15
TOTAL	SUPPLIES-PRIN OFFICE	\$8,825.06	0780E	IRVING N. SMITH	\$337.79
			0785E	WALLACE H. VILLERS	\$849.56
2410-630	BOOKS-PRIN OFFICE		TOTAL	SAL-OT,VAC,SK,LV	\$7,319.29
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$50.00	2542-431	RUBBISH REMOVAL	
TOTAL	BOOKS-PRIN OFFICE	\$50.00	1714V	CATE'S RUBBISH REMOVAL SERV	\$12,376.65
2410-741	NEW EQUIP-PRIN OFFIC		TOTAL	RUBBISH REMOVAL	\$12,376.65
3076V	EDUSTAR	\$800.00	2542-441	CONT. SERV. REPAIRS	
TOTAL	NEW EQUIP-PRIN OFFIC	\$800.00	1309V	WILLIAM C BRAGG	\$118.50
2410-810	DUES-PRIN OFFICE		1414V	BRUCE & CARBIES	\$160.00
0041V	ASCO	\$120.00	2255V	COUNCILMAN ELECTRIC	\$430.00
6384V	NHASP	\$890.00	2698V	DJM PRO AUDIO SYSTEMS	\$77.45
6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$50.00	3096V	EMERGENCY BATTERY MAINTENANCE	\$619.75
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$195.00	3670V	GRANITE ST ANALYTICAL INC	\$1,637.50
TOTAL	DUES-PRIN OFFICE	\$1,255.00	3671V	GRANITE STATE FIRE SYSTEMS,INC	\$724.00
			3884V	HAMPSTEAD CENTRAL SCHOOL	\$100.00
			4635V	INTERNATIONAL SIGNAL INC	\$412.00

5885V	MOBILCOMM	\$257.33	7051V	OCEAN FOREST PRODUCTS	\$853.09
8706V	STATE OF NEW HAMPSHIRE	\$100.00	8347V	SEACOAST VACUUM CLEANER	\$98.97
8819V	SULLECTRIC	\$1,705.00	8360V	SENER AUTO SUPPLY	\$80.29
9015V	TIMBERLANE PLATE GLASS CO INC	\$520.00	8362V	SHERWIN WILLIAMS	\$89.95
9543V	WELD/POWER SERVICE COMPANY	\$267.25	8372V	J A SEXAUER	\$114.64
			8684V	STAR PAPER COMPANY	\$6,115.88
TOTAL	CONT. SERV. REPAIRS	\$7,128.78	8691V	STATE CHEMICAL	\$1,534.46
			9139V	TRUGREEN-MANCHESTER (4080)	\$350.00
2542-442	PLMBG,HEATING,ELECT		TOTAL	CUSTODIAL SUPPLIES	\$21,251.53
0160V	ALLARD SERVICE AND SALES INC	\$749.30	2542-620	SUPPLIES-REP & MAINT	
0904V	CRAIG BENNETT CONSTRUCTION	\$1,731.50	1414V	BRUCE & CARBIES	\$220.00
1016V	TOM BINETTE	\$2,835.00	2857V	EAST COAST LUMBER	\$512.57
1309V	WILLIAM C BRAGG	\$6.69	3651V	WW GRAINGER'S	\$586.95
2857V	EAST COAST LUMBER	\$776.65	3903V	HAMPSTEAD MIDDLE SCHOOL	\$2.95
3096V	EMERGENCY BATTERY MAINTENANCE	\$24.00	3990V	HAROLD'S LOCKSMITH	\$12.50
3651V	WW GRAINGER'S	\$463.26	4112V	HCI/CRAFTSMEN	\$167.34
3674V	GRANITE ST PLUMB & HEATING INC	\$192.50	4701V	JOHNSON CONTROLS INC	\$461.93
3885V	HAMPSTEAD CENTRAL SCHOOL	\$18.28	5779V	MEARS TRACTORS INC	\$47.85
4701V	JOHNSON CONTROLS INC	\$234.00	7040V	OCEAN & FOREST PRODUCTS	\$93.08
5754V	MCKINNEY ARTESIAN	\$1,000.00	7051V	OCEAN FOREST PRODUCTS	\$134.18
5796V	MECHANICAL MANAGEMENT INC	\$394.56	7238V	PATRIOT ELECTRIC INC	\$543.26
6674V	NEW ENGLAND DOOR CLOSER INC	\$1,906.80	8340V	SCOTT'S APPLIANCE REPAIR SERV	\$73.95
6701V	NEW ENGLAND SPRING WATER CO	\$360.00	8344V	SEAMANS SUPPLY CO	\$144.54
7049V	OLD KERRY BEVERAGE COMPANY	\$522.00	8347V	SEACOAST VACUUM CLEANER	\$87.92
7078V	RP O'CONNELL INC	\$66.65	8360V	SENER AUTO SUPPLY	\$715.18
7238V	PATRIOT ELECTRIC INC	\$1,295.81	8362V	SHERWIN WILLIAMS	\$557.19
7329V	G. H. PHILBRICK SONS, INC	\$11,850.00	8372V	J A SEXAUER	\$5.85
8344V	SEAMANS SUPPLY CO	\$843.10	8380V	SEASONAL EQUIPMENT	\$18.25
8362V	SHERWIN WILLIAMS	\$38.30	8657V	STANDARD SUPPLY CORP.	\$414.44
8372V	J A SEXAUER	\$549.14	8684V	STAR PAPER COMPANY	\$511.90
8657V	STANDARD SUPPLY CORP.	\$1,503.60	9015V	TIMBERLANE PLATE GLASS CO INC	\$116.00
8684V	STAR PAPER COMPANY	\$153.22	9231V	UNION FLAG CO	\$254.10
9015V	TIMBERLANE PLATE GLASS CO INC	\$962.00	9648V	RAM PRINTING INC	\$125.00
9508V	GA WATSON & SONS INC	\$680.00	TOTAL	SUPPLIES-REP & MAINT	\$5,806.93
9732V	WILLIAMS COMMUNICATION SERVICE	\$208.50			
TOTAL	PLMBG,HEATING,ELECT	\$29,364.86	2542-652	LIGHT	
2542-451	MODULAR CLASSROOMS		7622V	PUBLIC SERVICE CO OF NH	\$103,697.11
0904V	CRAIG BENNETT CONSTRUCTION	\$4,941.60	TOTAL	LIGHT	\$103,697.11
2857V	EAST COAST LUMBER	\$1,023.75	2542-653	HEAT	
4057V	HASTINGS ENTERPRISES	\$710.00	2666V	DIFED OIL CO., INC	\$34,907.37
7310V	AMERIGAS - LONDONDERRY	\$210.47	3461V	FUTURE SUPPLY CORPORATION	\$912.00
8222V	SCHIAVI LEASING CORP	\$20,400.00	8691V	STATE CHEMICAL	\$1,137.74
8438V	SIMPLEX TIME RECORDER CO	\$455.00	TOTAL	HEAT	\$36,957.11
8819V	SULLECTRIC	\$1,100.00	2542-657	GAS SERVICE	
TOTAL	MODULAR CLASSROOMS	\$28,840.82	4916V	KINNEY'S GARAGE	\$19.00
2542-521	INSURANCE-SMP		7310V	AMERIGAS - LONDONDERRY	\$3,521.57
6854V	NHSBIT-P/C	\$25,340.00	TOTAL	GAS SERVICE	\$3,540.57
TOTAL	INSURANCE-SMP	\$25,340.00	2542-742	CUST REPLAC EQUIP	
2542-610	CUSTODIAL SUPPLIES		8380V	SEASONAL EQUIPMENT	\$599.00
0160V	ALLARD SERVICE AND SALES INC	\$404.70	TOTAL	CUST REPLAC EQUIP	\$599.00
1309V	WILLIAM C BRAGG	\$166.54	2543-610	SUPPLIES-GROUNDS	
1752V	CERTIFIED LABORATORIES	\$899.05	0904V	CRAIG BENNETT CONSTRUCTION	\$424.00
2857V	EAST COAST LUMBER	\$1,188.47	2722V	DODGE'S AGWAY	\$290.50
3885V	HAMPSTEAD CENTRAL SCHOOL	\$13.61	2857V	EAST COAST LUMBER	\$372.25
3990V	HAROLO'S LOCKSMITH	\$214.70	3461V	FUTURE SUPPLY CORPORATION	\$1,383.40
4112V	HCI/CRAFTSMEN	\$131.90			
4312V	HILLYARD INC	\$1,896.57			
4697V	GT JOHNSON CO	\$3,776.46			
5512V	NATIONWIDE LADDER CO	\$116.80			
6419V	NADCO	\$468.70			
7040V	OCEAN & FOREST PRODUCTS	\$2,736.75			

3885V	HAMPSTEAD CENTRAL SCHOOL	\$7.99	0051E	SUSAN BRASSARD	\$500.00
3906V	HAMPSTEAD PHARMACY	\$248.69	0058E	DORIS BUCO	\$500.00
4312V	HILLYARD INC	\$84.94	0116E	TERRY L. NUSSEY	\$500.00
4697V	GT JOHNSON CO	\$580.00	0121E	LYNNE H.TOWNSEND	\$500.00
5505V	NATIONWIDE LADDER	\$45.30	0150E	EVELYN COTTER	\$500.00
5779V	MEARS TRACTORS INC	\$311.48	0330E	MARGARET P. HANNIGAN	\$500.00
7040V	OCEAN & FOREST PRODUCTS	\$154.82	0358E	MARION LAKE	\$500.00
7996V	JAMES R ROSENCRAZ & SONS INC	\$45.76	0360E	ROSEMARY RUBINO	\$500.00
8362V	SHERWIN WILLIAMS	\$129.45	0380E	PATRICIA O'CONNELL	\$500.00
8684V	STAR PAPER COMPANY	\$66.91	0382E	DEBORAH P. SHOST	\$500.00
			0499E	MARY TIMSON	\$500.00
TOTAL	SUPPLIES-GROUNDS	\$4,145.49	0505E	ADELE G.TRESTED	\$500.00
			0527E	TERESA DEMARIS	\$500.00
2543-656	FUEL-VEHICLES		0629E	PATRICIA HUNTINGTON	\$500.00
			3241V	PATRICIA FARRELL	\$277.02
3906V	HAMPSTEAD PHARMACY	\$516.86	3788V	LAWRENCE GUAY	\$84.22
			6832V	NHMA HEALTH INSURANCE TRUST	\$440,256.75
TOTAL	FUEL-VEHICLES	\$516.86	7174V	PARKLAND MEDICAL CENTER	\$103.00
			7325E	JEAN LURVEY	\$500.00
2544-610	MATERIALS-EQUIP REP		8521V	IRVING SMITH	\$52.76
			8868V	RICHARD TAYLOR	\$52.63
5779V	MEARS TRACTORS INC	\$13.81			
8360V	SENER AUTO SUPPLY	\$112.39	TOTAL	EMP INSUR	\$448,826.38
TOTAL	MATERIALS-EQUIP REP	\$126.20	2900-214	WORKER'S COMP INS	
2545-440	VEHICLE REPAIR		1570V	COMPENSATION FUND OF NH	\$33,258.00
			4918V	TIM KINSELLA C.S.C.	\$205.10
4916V	KINNEY'S GARAGE	\$82.41			
7996V	JAMES R ROSENCRAZ & SONS INC	\$152.40	TOTAL	WORKER'S COMP INS	\$33,463.10
8360V	SENER AUTO SUPPLY	\$56.18			
			2900-221	EMP RETIREMENT	
TOTAL	VEHICLE REPAIR	\$290.99			
			6842V	NH RETIREMENT SYSTEM	\$9,852.28
2545-451	RENTAL OF VAN				
			TOTAL	EMP RETIREMENT	\$9,852.28
3465V	GMAC	\$4,273.32			
			2900-222	TEACHER'S RETIREMENT	
TOTAL	RENTAL OF VAN	\$4,273.32			
			6842V	NH RETIREMENT SYSTEM	\$72,547.79
2546-890	ALARM MONITORING				
			TOTAL	TEACHER'S RETIREMENT	\$72,547.79
7631V	PULSAR ALARM SYSTEMS	\$234.00			
			2900-230	FICA	
TOTAL	ALARM MONITORING	\$234.00			
				SUMMARY	\$3,788.91
2552-513	STUDENT TRANS		7417V	FAMILY BANK OF NH	\$295,618.74
3453V	FHA	\$2,000.00	TOTAL	FICA	\$291,829.83
8117V	SAFEWAY TRANSPORTATION SER INC	\$195.90			
9050V	LAIDLAW TRANSIT INC	\$299,395.94	2900-260	UNEMPLOYMENT COMP	
9740V	ROBERT A WILMOT	\$1,991.00			
			6856V	NHSBIT - UNEMPLOYMENT COMP	\$2,981.00
TOTAL	STUDENT TRANS	\$303,582.84			
			TOTAL	UNEMPLOYMENT COMP	\$2,981.00
2553-519	SPEC EO TRANSP				
			3900-118	COMM SVCE-INSURANCE	
7586V	BETH PRESCOTT	\$1,990.80			
8117V	SAFEWAY TRANSPORTATION SER INC	\$73,025.68	0023E	STANLEY SHELTRA	\$672.04
9050V	LAIDLAW TRANSIT INC	\$15.00	0091E	RICHARD C. TAYLOR	\$744.62
			0126E	SCOTT E. STEARNS	\$177.75
TOTAL	SPEC EO TRANSP	\$75,031.48	0149E	JEFFREY T. BUTTON	\$473.99
			0151E	JAMES H. COUCH, JR.	\$278.47
2555-513	ATHLETIC TRANS		0754E	FRANK C. HOWARD	\$21.15
			0780E	IRVING M. SMITH	\$354.69
9050V	LAIDLAW TRANSIT INC	\$4,563.11	0785E	WALLACE H. VILLERS	\$532.56
TOTAL	ATHLETIC TRANS	\$4,563.11	TOTAL	COMM SVCE-INSURANCE	\$3,255.27
2900-211	EMP INSUR		4600-460	BUILDING IMPROVEMENT	
0019E	MARY J. BUCK	\$500.00	0904V	CRAIG BENNETT CONSTRUCTION	\$3,238.00

2857V	EAST COAST LUMBER	\$344.29	0171E	JOSEPH M. NALEZINSKI	\$394.50
4259V	HIGH FLYING FLAG CO	\$1,014.50	0175E	DONNA A. COYLE	\$15.00
8186V	SARNAFIL SERVICES INC	\$3,460.00	0181E	JANET L. BURNS	\$86.25
8362V	SHERWIN WILLIAMS	\$425.25	0199E	CHRISTINE L. DERSE	\$15.00
TOTAL	BUILDING IMPROVEMENT	\$8,482.04	0216E	KAREN L. DUNN	\$150.00
4600-490	RENOVATIONS		0230E	RAYMOND FLAHERTY	\$150.00
8186V	SARNAFIL SERVICES INC	\$25,000.00	0361E	MICHELLE LAPHAM	\$225.00
TOTAL	RENOVATIONS	\$25,000.00	0362E	JENNIFER G. LATHAM	\$150.00
4800-720	BUILDING FUND		0370E	ANN MCCLELLAN	\$150.00
3651V	WW GRAINGER'S	\$814.50	0373E	ANDREA MARGOLIS	\$225.00
3670V	GRANITE ST ANALYTICAL INC	\$612.50	0375E	JANE E. MARSHALL	\$225.00
5939V	MILLER WIRE WORKS, INC.	\$1,280.00	0390E	THERESA C. PLANTE	\$100.00
8263V	SCHOOL FURNISHINGS INC	\$3,998.10	0430E	GARY SMITH	\$150.00
8372V	J A SEXAUER	\$1,170.38	0498E	ROSEMARY E. THORNE	\$30.00
8695V	TREASURER, ST OF NEW HAMPSHIRE	\$100.00	0499E	MARY TIMSON	\$15.00
9732V	WILLIAMS COMMUNICATION SERVICE	\$1,070.50	0529E	ROBERT WILMOT	\$150.00
TOTAL	BUILDING FUND	\$9,045.98	0532E	JENNIFER WILSON	\$30.00
5100-830	PRINCIPAL ON DEBT		0601E	FRANCINE B. BAUMHOR	\$130.00
8369V	FLEET NATIONAL BANK	\$511,000.00	0619E	MARGARET MARY GOVE	\$94.50
TOTAL	PRINCIPAL ON DEBT	\$511,000.00	0621E	SANDRA HANKUS	\$9,292.91
5100-840	INTEREST ON DEBT		0626E	JENNIFER JOHNSTON	\$107.10
8369V	FLEET NATIONAL BANK	\$161,047.50	0630E	SUSAN LYDON	\$75.00
TOTAL	INTEREST ON DEBT	\$161,047.50	0631E	SUSAN M. LEBOEUF	\$8,387.10
5220-880	FEDERAL PROJECTS		0632E	NANCY L. LACASSE	\$150.00
	SUMMARY	\$29,122.03	0659E	MARY ANNE SARBANIS	\$7,051.04
0001E	KATHLEEN STANTON	\$107.10	0787V	FRAN BAUMHOR	\$34.00
0012E	VALERIE J. BUSHELL	\$225.00	1459V	DORIS BUCO	\$200.00
0019E	MARY J. BUCK	\$100.00	7325E	JEAN LURVEY	\$150.00
0021E	MARILYN A. ASTELL	\$37.80	TOTAL	FEDERAL PROJECTS	\$98,964.20
0024E	BARBARA LERICHE	\$107.10	5340-119	SAL - FOOD SERVICE	
0025E	GAIL BUDZYNA	\$56.70	0106E	TERESA JOHNSON	\$4,214.95
0028E	SHARON MCALEER	\$69.30	0141E	TERRY L. MOULTON	\$4,109.48
0029E	NANCY L. BENSON	\$2,343.60	0808E	MARIE ROSE AIELLO	\$6,251.59
0032E	JOANN N.H. KLAWITTER	\$3,332.70	0820E	ELAINE G. DONOGHUE	\$6,796.31
0038E	LINDA BAENIG	\$150.00	0831E	PATRICIA A. FARRELL	\$8,025.85
0040E	JANE F. BEAUDIN	\$175.00	0863E	JUDITH M. PICHETTE	\$7,169.54
0043E	LYNETTE A. BUSWELL-WIBLE	\$150.00	0865E	CAROL A. PISANI	\$11,232.78
0049E	MOLLIE P. ADAMS	\$7,821.63	TOTAL	SAL - FOOD SERVICE	\$47,800.50
0050E	ROBIN COPP CURRIER	\$94.50	5340-129	SAL-FOOD SVCE SUBS	
0051E	SUSAN BRASSARD	\$15.00	0061E	CHERRIL A. BRYANT	\$208.75
0053E	MARY ANN BOUCHER	\$30.00	0063E	MARIANNE COLELLA	\$75.00
0055E	KAREN WAJOA	\$169.50	0070E	HELEN CASE	\$53.75
0059E	MARY LOU STOWELL	\$72.45	0075E	AUDREY L. BARRY	\$10.00
0090E	ELAINE MCQUILLAN	\$107.10	0092E	ANNE FOSTER	\$111.75
0096E	LINDA J. WELLS	\$6,999.92	0093E	EVELYN COLLINS	\$136.25
0099E	CORINNE TETREAU	\$6,353.92	0094E	MARCIA B. METZLER	\$48.75
0100E	NANCY L. CONDELLI	\$94.50	0101E	LESLIE D. WOODMAN	\$31.25
0113E	DONNA A. MURRELL	\$1,631.70	0106E	TERESA JOHNSON	\$21.20
0115E	BARBARA HEATHERTON	\$100.00	0107E	HELEN J. JULIAN	\$61.25
0116E	TERRY L. HUSSEY	\$115.00	0146E	SUE B. MORRISON	\$17.50
0121E	LYNNE H.TOWNSEND	\$15.00	0203E	KATHLEEN A. WESTFALL	\$15.00
0127E	LINDA A. TOBIN	\$30.00	0808E	MARIE ROSE AIELLO	\$26.45
0129E	LAURA B. TREAT	\$3,344.84	0820E	ELAINE G. DONOGHUE	\$48.15
0133E	TERESA BLOUIN	\$206.40	TOTAL	SAL-FOOD SVCE SUBS	\$865.05
0145E	PATRICIA JACOBELLIS	\$150.00	6000-211	INS REFUNDS	
0155E	KARYN J. WILBUR	\$7,516.21	6832V	NHMA HEALTH INSURANCE TRUST	\$61,195.03
0158E	LINDA A. GRANT	\$37.80	9065V	TKACNUK ASSOCIATES	\$16.05
0165E	JUDITH COTTER	\$150.00	TOTAL	INS REFUNDS	\$61,211.08
			7000-770	COMPUTER PURCH-STAFF	
			6203V	MULTIMEDIA SYSTEMS, INC.	\$8,030.00
			TOTAL	COMPUTER PURCH-STAFF	\$8,030.00
			DISTRICT TOTAL		8,928,228.15

REPORT OF THE DISTRICT TREASURER
For the Fiscal Year July 1, 1995 through June 30, 1996

SUMMARY

Cash on Hand July 1, 1995		\$ (5,726.08)
Received from Selectmen:		
Current Appropriation	\$8,433,115.00	
Revenue from State Sources	175,357.36	
Revenue from Federal Sources	81,496.52	
Received from All Other Sources	160,555.15	
 Total Receipts		 \$ 8,850,524.03
 Total Amount Available for Fiscal Year		 8,856,250.11
Less School Board Orders Paid		8,684,312.58
 Balance on Hand June 30, 1996		 \$ 171,937.53

George Stokinger
Treasurer

August 1996

DETAILS OF ADMINISTRATIVE SALARIES 1996-1997

<u>Superintendent of Schools</u>		<u>Assistant Superintendent</u>		<u>Business Administrator</u>	
Hampstead Share	\$21,006	Hampstead Share	\$16,070	Hampstead Share	\$16,326
Timberlane Share	<u>60,954</u>	Timberlane Share	<u>46,630</u>	Timberlane Share	<u>47,374</u>
Total	\$81,960		\$62,700		\$63,700

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT
For the Fiscal Year July 1, 1995 through June 30, 1996

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local Educational Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Dept. of Revenue Administration.

Douglas B. McDonald
Superintendent of Schools

Hampstead School Board:
Richard Little, Chair
Robert Mortensen, Vice Chair
Howard Davine

Beverly Goodridge
Karen Yasenka

August 1996

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have audited the accompanying general-purpose financial statements of the Hampstead School District as of and for the year ended June 30, 1996. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

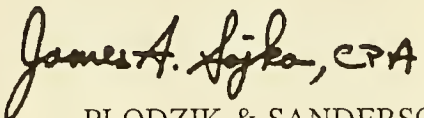
We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District, as of June 30, 1996, for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

In accordance with *Government Auditing Standards*, we have also issued a report dated August 15, 1996 on our consideration of the Hampstead School District's internal control structure and a report dated August 15, 1996 on its compliance with laws and regulations.

August 15, 1996


PLODZIK & SANDERSON
Professional Association

HAMPSTEAD SCHOOL DISTRICT STRATEGIC PLAN

MISSION

The mission of the Hampstead School District is to provide challenging educational opportunities that prepare all students to live and work in the 21st century.

VISION

- ◇ Hampstead students will have the understanding and skills to make reasoned decisions in an ever-changing society. They will be responsible, productive citizens, life-long learners, and tolerant of individual differences.
- ◇ All members of the Hampstead educational community will demonstrate a commitment to learning by being both teachers and learners.
- ◇ The schools will encourage parents and all other citizens to contribute their time, energies, and talents to improve the educational life of the students of Hampstead.
- ◇ The curriculum of the Hampstead School District will adapt continually to emerging technologies; provide adequate resources to meet the physical, social, artistic, and cognitive requirements of the whole student; develop critical and creative thinking, effective communication, and self-directed learning; and recognize individual needs and interests.
- ◇ The Hampstead School District will provide and maintain facilities and grounds responsive to educational needs.
- ◇ In order to continue a cost-effective education, the Hampstead community, with full knowledge of future educational and financial requirements, will plan responsibly to secure diverse resources to implement the goals of the Hampstead School District.

HAMPSTEAD SCHOOL DISTRICT STRATEGIC PLAN

BELIEFS

We believe that:

- ◇ Basic knowledge, critical and creative thinking, and technological skills are necessities in preparing students for the 21st century.
- ◇ All students must be offered an education that enables them to become productive, contributing citizens.
- ◇ Education is the responsibility of the entire community.
- ◇ Learning should be challenging, motivating, and relevant.
- ◇ Everyone is entitled to a safe, supportive, and responsive learning environment.
- ◇ Parents and students should take an active decision-making role in the child's education.

HAMPSTEAD SCHOOL DISTRICT STRATEGIC PLAN

GOALS

- ◇ The Hampstead School District curriculum will emphasize
 - a) critical and creative thinking
 - b) application of acquired skills and knowledge
 - c) communication skills
 - d) individual abilities and interest.Measurement of success will be through standardized testing and alternative assessment.
- ◇ The Hampstead School District will develop and implement the comprehensive five-year facilities maintenance plan and develop and utilize a five-year space needs projection for pre-school through grade twelve which will be reviewed and updated on a yearly basis.
- ◇ Technology will be incorporated into the curriculum to support instruction across subject areas providing all students and staff with daily computer access.
- ◇ Through cooperative staff planning opportunities, the Hampstead School District will evolve and strengthen existing programs.
- ◇ The Hampstead School District will communicate programs and services to the community and provide learning opportunities for all.
- ◇ The Hampstead School District will continually and actively pursue creative solutions for additional financial support such as business partnerships, grants and foundations.

HAMPS TEAD CENTRAL SCHOOL

1996-1997

<u>Professional Staff</u>	<u>Degree</u>	<u>College/University</u>
Robert Little, Principal	C.A.G.S.	Boston University
Francine Baumhor	B.S.	Temple University
Jane Beaudin	C.A.G.S.	Northeastern University
Mary Anne Boucher	M.Ed.	University of Lowell
Susan Brassard	M.Ed.	Notre Dame College
Deborah Bridges	M.S.	Lesley College
Mary Buck	M.S.	Boston University
Doris Baco	M.Ed.	Notre Dame College
Jennifer Butler	B.S.	Keene State College
Margaret Chase	M.Ed.	Lesley College
Evelyn Cotter	M.Ed.	Lesley College
Jane Daniels	B.A.	SUNY - Potsdam
Cynthia Dawson	M.S.	University of New Hampshire
Christine Derse	M.Ed.	University of Virginia
June Deyo	B.S.	Lowell State College
Robert Dionne	M.Music	University of Maine
Maureen Eaton	M.Ed.	Lesley College
John Edmondson	M.Ed.	University of Massachusetts
Margaret Hannigan	B.A.	River College
Kathleen Hoeft	M.A.	Eastern Michigan University
Patricia Huntington	M.Ed.	University of New Hampshire
Terry Hussey	B.S.	Simmons College
Marian Lake	B.Ed.	Keene State College
Mary Anne Lazzaro	M.Ed.	Lesley College
Janice Lopes	B.S.	Bridgewater State College
Mary Ellen MacDonald	M.Ed.	Lesley College
Marion MacNeill	B.Ed.	Plymouth State College
Darlene MacSweeney	B.S.	Sidmore College
David McCormick	B.S.	Keene State College
Julie Pekalsky	B.S.	Keene State College
Ann Pinto	M.Ed.	Lesley College
Theresa Plante	M.Ed.	Northeastern University
Ann Robinson	M.Ed.	Notre Dame College
Susan Robison	M.Ed.	River College
Shelbie Senter	B.S.	Keene State College
Deborah Shost	B.A.	Wheaton College
Helen Stratton	M.Ed.	Lesley College
Michael Terrile	M.A.	Massachusetts College of Arts
Mary Timson	M.Ed.	Notre Dame College
Linda Tobin	B.S.	New Hampshire College
Lynn Townseld	MALISS	Ohio University
Adele Trested	M.S.	Boston College
Karen Truax	M.S.	State Univ. College of N.Y.
Cynthia Verrill	M.Ed.	Lesley College
Lisa Werner	B.S.	University of New Hampshire
Jennifer Wilson	B.A.	University of New Hampshire
Kathleen Wisecarver	M.Ed.	University of New Hampshire
Karen Zabitski	B.S.	Keene State College

HAMPS TEAD MIDDLE SCHOOL

1996-1997

<u>Professional Staff</u>	<u>Degree</u>	<u>College/University</u>
Richard Eugene, Principal	M.Ed.	University of Cincinnati
Linda Baenig	B.S.	Youngstown State University
Deborah Belanger	B.S.	Keene State College
Valerie Bushell	B.A.	Westfield State College
Patricia Christensen	B.S.	University of Rhode Island
Dillard Collins	M.Ed.	Rivier College
Judith Cotter	M.Ed.	Lesley College
Paul Cournoyer	M.Ed.	Notre Dame College
Donna Coyle	M.Ed.	Notre Dame College
Karen Dunn	B.A.	Notre Dame College
Joann Erickson	B.A.	Notre Dame College
Raymond Flaherty	M.Ed.	Rivier College
Betty Freedman	B.Ed.	Framingham State College
Natalie Gallo	B.A.E.	Ohio State University
Marcia Gootee	B.S.	Purdue University
Angela Ingraham	B.A.	New England College
Patricia Jacobellis	M.Ed.	Rivier College
Jennifer Latham	M.Music	University of New Hampshire
Jean Lurvey	B.S.	University of Lowell
Andrea Margolis	M.Ed.	Suffolk University
Jane Marshall	M.Ed.	University of Maine
Robert Martia	C.A.G.S.	Lesley College
Ann McClellan	M.Ed.	University of Massachusetts
Dawn Michaud	M.Ed.	Boston College
Rosalyn Moriarty	M.Ed.	Lesley College
Deborah Nord	B.S.	University of Massachusetts
Patricia O'Connell	B.S.	Keene State College
Sandra Ouellet	B.S.	Lowell State College
Maura Palmer	M.Ed.	Framingham State
Rosemary Rubino	M.Ed.	University of New Hampshire
Gary Smith	B.A.	Rivier College
Jeanne Sullivan	B.S.	Rhode Island College
Cheryl Sumner	M.A.T.	University of Massachusetts
Rosemary Thorne	M.Ed.	Lesley College
Elizabeth Tonkin	R.N.	Somerville Mass. Hospital
Lynette Wible	B.M.	University of New Hampshire
Robert Wilnot	B.A.	University of New Hampshire
Andrew Young	M.A.	Rivier College
David Zaackerman	M.S.W.	Adelphi University
40	M.S.	Tufts University

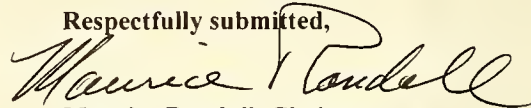
Total Certified/Licensed Staff = 88

Hampstead 250th Anniversary Committee

The first meeting for the town's anniversary celebration was held on January 22, 1997, which was well attended. However, we will need more volunteers to serve on the different committees to make this celebration, which will take place in the summer of 1999, a success.

We would like to have a representative from each organization in town, and anyone else that would like to volunteer and be part of putting the celebration together. If you need more information or would like to volunteer, please call me at 329-6959.

Respectfully submitted,



Maurice Randall, Chairman
250th Anniversary Committee



Contest Photo #6



Contest Photo #7

“Old Hampstead” Contest Photographs

Throughout the Town Report, you will find pictures of “Old Hampstead” numbered 1 through 8. Please list the location of the photographs next to the appropriate number. The first person to identify the location of them all will be awarded a set of commemorative glasses of the Old Meeting House. Submit your list to the Selectmen’s Office, 11 Main Street, Hampstead, NH 03841.

Name: _____ Telephone #(____) _____

Address: _____ Town: _____ Zip: _____

Contest Photo #1: _____

Contest Photo #2: _____

Contest Photo #3: _____

Contest Photo #4: _____

Contest Photo #5: _____

Contest Photo #6: _____

Contest Photo #7: _____

Contest Photo #8: _____



Contest Photo #8

Notes

Notes

Town of Hampstead
Emergency Calls
Be Calm!
CALL 911

In Case of Emergency

FIRE and RESCUE SQUAD **911**

POLICE **911**

Dog Officer, Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN
WITHOUT A PERMIT ISSUED BY:

Walter Hastings, Warden 329-6442
Kerry Clark, Deputy Warden 329-5407
James Gilmartin, Deputy Warden 329-7171
Steve Flynn, Deputy Warden 329-5176
William Warnock, Deputy Warden 329-7142

MUNICIPAL PICKUP OF RUBBISH WEEKLY
DEPENDING ON LOCATION

Must be on Roadside at 7:00 a.m.
8 Bags or 4 Barrels (not 55 gal. drums)
Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday 1:00 -8:00
Tuesday 9:00-8:00
Wednesday 1:00-8:00
Thursday 9:00-8:00
Friday 9:00-2:00
Saturday 9:00-2:00